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1991



**CHESTER,
NEW HAMPSHIRE
ANNUAL REPORTS**

**for the Fiscal Year Ending
June 30, 1991**



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Town Officers

Moderator

Michael Scott - 1992

Assistant Moderator - Walter St. Clair

Representatives to the General Court

Richardson D. Benton, Chester - 1992

Harry E. Flanders, Auburn - 1992

Henry G. Wells - 1992

Selectmen

John A. Nucci, Jr. - Chairman - 1994

Gene P. Charron - 1992

Paul J. Kretschmer - 1993

Administrative Assistant

Margaret M. Neveu

Town Clerk/Tax Collector

Barbara L. Gagnon - 1993

Deputy Town Clerk/Tax Collector

Ann Arsenault

Carrie Boucher

Treasurer

Donald Parnell - 1993

Deputy Treasurer

Deborah Costine - 1993

Road Agent

Carl Morin - 1992

Chief of Police

Alfred Wagner

Supervisors of the Checklist

Ernest S. Edwards - 1992

Fred Hicks - 1994

Robert W. Jeans, Jr. - 1993

Trustees of Trust Funds

Margaret Culhane - 1993

Jeanne E. Jenkins - 1992

Jane Nucci - 1994

Library Trustees

Urquhart Chinn - 1993

Leroy Noyes - 1994

Janice Jeans - 1994

Ellen Higgins - 1993

Mary Jean Colburn 1992

Great Hill Cemetery Trustees

Wayne Towle - 1992

Fred Hicks - 1994

Ernest Edwards - 1993

Walter St. Clair - 1996

Village Cemetery Trustees

Truman Britton - 1993

Ann C. Parnell - 1992

Wayne Towle - 1994

Wilcomb Townsend Home Fund Trustees

Barbara Dolloff - 1996 Ruth Monish - 1994 Catherine Fogg - 1995
Isabelle Rand - 1992 Priscilla Malcolm - 1993

Appointments

Animal Control Officer

Budget Advisory Committee

Dianna Charron, Chairman John Colman
Colin Costine Christopher Dyjack Donald Parnell

Building Inspector/Zoning Officer

Donald Graves

Cable Committee

Lennie Stein, Chairman Joe Castricone
Ron Bath Paul J. Kretschmer, Selectmen's Representative

Civil Defense/Emergency Management

Scott St. Clair, Director John Cadieux, Deputy Director
Scott Rice, Communications Officer William Boynton, Deputy Director

Conservation Commission

Eugene Tenney - 1993 Barbara Rice, Treasurer - 1992
Adam Thielker - 1994 Gregory Lowell, Alternate - 1992

Edwards' Mill Project Coordinator

Robert Pike

Forest Fire Warden

Raymond I. Dolloff, Jr.

Health Officer

Darrell Quinn

Historic District Commission Committee

Gene P. Charron - Selectmen's Rep. Ann Powers Louise Nutt
Anya Bent John Rossetti Diane Winch, Alternate

Library

Louise Nutt Sally St. Clair Judith Balk

Mossman Property Study Committee

John A. Nucci, Jr. - Selectmen's Rep. Raymond Dolloff, Jr. Ernest Edwards
Philip B. Holmes, Jr. Gayle Lagana Wayne Towle

Parks and Recreation Commission

William Burke - 1993 Robert Dentel - 1994 Greg Lowell - 1994
Linda Royce - 1995 Lucy Payson - 1993

Planning Board

William Gregsak - 1992	Scott Rice, Chairman - 1994
Stephen Landau, Vice Chm. - 1995	Richard Snyder - 1993
Cynthia D'Agostino - 1994	_____, Alt. - 1992
Anya Bent - 1992	_____, Alt. - 1992
Paul Difabio, Alt. - 1992	_____, Alt. - 1992
Paul Kretschmer, Selectman Ex-Officio	Ann C. Parnell, Administrative Assistant

Secretary/Police Department

Helen Lopresti	Vaughn Wright
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Secretary/Bookkeeper - Selectmen's Office

Nancy Gallant

Solid Waste Committee

Colin Costine	Red Dolloff	Maureen Lein, Chmn.
Charles Myette	Steph Landau	Darrell Quinn

Southern New Hampshire Planning Commission

Raymond Anderson - 1991	Albert Hamel - 1993
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Trust for New Hampshire Lands

Albert Hamel	Stephen Chisholm	Frank Hignett
Gladys Nicoll	Barbara Rice	Adam Thielker

Welfare Administrator

Margaret M. Neveu

Zoning Board of Adjustment

Nicholas Mathio - 1992	David Hill - 1994
_____ - 1992	Janice Jeans, Alt. - 1992
Robert Buelte - 1993	_____, Alt. - 1992
Billie Maloney, Chairman - 1994	_____, Alt. - 1992
Paul Difabio, Planning Board Representative - 1992	
Ann C. Parnell, Administrative Assistant	

Honory Appointments

Inspector of Grist Mills, Factories and Sawmills

Ernest S. Edwards

Sealer of Weights and Measures

Robert Dolloff

Gene Tenney

Robert Buelte

Weigher of Grain and Measurer of Hay and Provender

Wayne Towle

Robert Healey

Town Historian

Evelyn Noyes

Lois Hazelton

Surveyor of Wood, Bark and Lumber

George Goldsmith

Urquhart Chinn

Leroy Noyes

Keeper of the Town Pound

Arthur Dolloff

Gertrude Nichols

Fred Hicks

Keeper of the Jacob Chase Horse Block

Robert Nicoll

Ruth Davis

Consulting Engineer and Maintenance Supervisor

of the Town Chronometer

Scott St. Clair

Statement of Appropriation

GENERAL GOVERNMENT

Town Officers' Salary	\$ 26,330	TC
Town Officers' Expenses	64,535	TC
Election and Registration Expenses	1,280	TC
Cemeteries	10,722	TC
General Government Buildings	25,690	
Reappraisal of property	8,500	TC
Planning and Zoning	11,000	TC
Legal Expenses	25,000	
Southern NH Planning Commission	1,545	TC
Blister Rust	250	

PUBLIC SAFETY

Police Department	119,082	
Fire Department	34,250	
Civil Defense	4,550	
Building Inspection	17,705	

HIGHWAYS, STREETS & BRIDGES

Town Maintenance	132,050	TC
General Highway Department Expenses	4,480	
Street Lighting	1,800	

SANITATION

Solid Waste Disposal	56,491	
Monitoring Wells	10,000	

HEALTH

Health Department	500	
Animal Control	2,000	

WELFARE

General Assistance	58,252	
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CULTURE AND RECREATION

Library	29,248	
Parks and Recreation	9,000	
Patriotic Purposes	250	
Conservation Commission	475	

DEBT SERVICE

Interest Expense - Tax Anticipation Notes	5,000	
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CAPITAL OUTLAY

Paint PO and Re-roof Town Shed	7,000
242 Candia Road & PD Addition	25,000

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds: Fire Truck	15,000
Police Cruiser	6,000

MISCELLANEOUS

FICA, Retirement & Pension Contributions	15,500	TC
Insurance	50,000	TC

TOTAL APPROPRIATIONS	<u>\$ 778,485</u>
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Summary Inventory of Valuation 1991

VALUE OF LAND

Current Use ((8,066.72 acres)	\$ 721,944
Residential (7,776.38 acres)	21,011,447
Commercial/Industrial (36.40 acres)	187,400
Total of Taxable Land (15,879.50 acres)	21,920,791
Tax Exempt & Non-Taxable	(\$718,150)

VALUE OF BUILDINGS ONLY

Residential	40,056,000
Manufactured Housing as defined in RSA 674:31	224,550
Commercial/Industrial	771,350
Total of Taxable Buildings	41,051,900
Tax Exempt & Non Taxable	(\$1,651,500)

PUBLIC UTILITIES

Electric	1,424,850
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VALUATION BEFORE EXEMPTIONS

	64,397,541
Blind Exemption	45,000
Elderly Exemption	290,000
Physically Handicapped Exemption	3,578
Solar/Windpower Exemption	11,830
School Din./Domitory/Kitchen Exemption	150,000

TOTAL DOLLAR AMOUNT OF EXEMPTIONS 500,408

NET VAL. ON WHICH THE TAX RATE IS COMPUTED \$ 63,897,133

TAX RATE COMPUTATION

Total Town Appropriations	+	\$ 778,485
Total Revenues and Credits	-	602,873
Net Town Appropriations	=	176,412
Net School Tax Assessment(s)	+	2,249,897
County Tax Assessment	+	135,203
Total of Town, School and County	=	2,561,512
DEDUCT Total Business Profits Tax Reimbursement	-	44,885
ADD War Service Credits	+	18,050
ADD Overlay	+	30,793
Property Taxes to be Raised	=	\$ 2,565,470

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
\$ 63,897,133	×	40.15	=	\$ 2,565,470

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$ 2,565,470
Less War Service Credits	18,050
Total Tax Commitment	2,547,420

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	Net Appropriation	Less BPT	Approved Taxes To Be Raised	Approved Tax Rate 1989	Prior Year Tax Rate 1988
Town	225,255	1,661	223,594	3.50	5.31
County	135,203	3,321	131,882	2.06	2.20
School Dist.	2,249,897	39,903	2,209,994	34.59	34.40
				40.15	41.91

Comparative Statement of Appropriations Fiscal Year Ending June 30, 1991

Title of Appropriation	Total Amount		Unexpended		Overdrafts
	Appropriation	Available	Expenditures	Balance	
Town Officers' Salaries	\$ 24,800.00	\$ 24,800.00	\$ 24,800.06		\$ 40.06
Town Officers' Expenses	61,250.00	61,250.00	63,830.46		2,580.46
Election & Registration	2,000.00	2,000.00	1,800.63	199.37	
Village Cemeteries	8,500.00	8,500.00	10,393.08		
Town Hall & Other Properties	22,600.00	22,600.00	17,863.16	4,736.84	
Appraisal & Tax Maps	8,500.00	8,500.00	6,813.00	1,687.00	
Planning & Zoning	10,000.00	10,000.00	8,544.60	1,455.40	
Legal & Dog Damage	30,000.00	30,000.00	6,966.25	23,033.75	
Post Office Maintenance	1,500.00	1,500.00	113.00	1,387.00	
So. NH Planning Commission	1,500.00	1,500.00	1,479.00	21.00	
Mossmen Property Committee	100.00	100.00		100.00	
Police Department	111,000.00	111,000.00	98,857.48	12,142.52	
Fire Department	29,750.00	29,750.00	29,374.94	375.06	
Fire Department/Forest Fires	2,500.00	2,500.00	2,500.00		
Emergency Management	2,000.00	2,000.00	55.00	1,945.00	
Building Inspection	16,450.00	16,450.00	15,617.10	832.90	
School Crossing Guard	2,440.00	2,440.00	2,435.50	4.50	was 4.35
Blister Rust & Care of Trees	250.00	250.00		250.00	
Prolonged Emergencies/FD	2,000.00	2,000.00		2,000.00	
Town Road Maintenance - Summer	72,000.00	72,000.00	70,705.59	1,294.41	
Town Road Maintenance - Winter	54,000.00	54,000.00	54,225.46		225.46
Highways - General Expense	3,650.00	3,650.00	3,648.57	1.43	

Title of Appropriation	Appropriation	Total Amount Available	Expenditures	Unexpended	
				Balance	Overdrafts
Street Lighting	1,800.00	1,800.00	1,711.50	88.50	
Solid Waste Disposal	73,050.00	73,050.00	51,805.24	21,244.76	
Solid Waste Plan	1,000.00	1,000.00	250.00	750.00	
Monitoring Wells	10,000.00	10,000.00		10,000.00	
Health Department	500.00	500.00		500.00	
Ambulance Service	31,240.00	31,240.00	25,000.00	6,240.00	
Animal Control	2,000.00	2,000.00	1,522.06	477.94	
Mental Health	2,861.00	2,861.00	2,861.00		
Hospice Program	750.00	750.00	750.00		
Child & Family Services	250.00	250.00	250.00		
Visiting Nurse Association	9,198.00	9,198.00	9,198.00		
Care Givers Program	750.00	750.00	750.00		
Welfare	12,000.00	12,000.00	5,942.69	6,057.31	
Chester Public Library	25,822.00	25,822.00	25,822.00		
Parks & Recreation Commission	7,500.00	7,500.00	5,389.53	2,110.47	
Patriotic Purposes	250.00	250.00	231.60	18.40	
Chester Senior Citizens	2,000.00	2,000.00	2,000.00		
Conservation Commission	275.00	275.00	181.00	94.00	
Historic District Commission	2,800.00	2,800.00	25.23	2,774.77	
Principal - Long Term Notes	48,000.00	48,000.00	48,000.00		
Interest - Long Term Notes	3,425.00	3,425.00	754.17	2,670.83	
Interest - Tax Anticipation Notes	2,000.00	2,000.00	5,393.61		3,393.61
Police Cruiser	16,000.00	16,000.00	15,770.00	230.00	
Candia Road Reconstruction	94,500.00	94,500.00	2,900.00	91,600.00	
Fire Truck	172,000.00	172,000.00	164,650.00	7,350.00	

Capital Improvements Program	5,000.00	5,000.00	5,000.00		
Warfield Road Improvements	4,000.00	4,000.00	4,110.00		110.00
Post Office Roof Repair	12,000.00	12,000.00	7,800.00	4,200.00	
Paint Town Hall	16,300.00	16,300.00	10,630.00	5,670.00	
Capital Reserve - Cruiser	6,000.00	6,000.00	6,000.00		
Retirement/Medicare	1,800.00	1,800.00	1,519.96	280.04	
Insurance	40,000.00	40,000.00	45,175.00		5,175.00
TOTAL	\$ 1,071,861.00	\$ 1,071,861.00	\$ 871,455.47	\$ 213,823.20	\$ 13,417.67
Net Unexpended Balance of Appropriations				\$ 200,405.53	

Town of Chester - Financial Report

For Fiscal Year Ended June 30, 1991

TAXES

TAXES

Property taxes committed - Current year (1990)	\$ 2,609,182
Land Use Change Tax	31,658
Yield taxes committed - Current year (1990)	7,110
Interest and penalties on taxes	56,930
Motor vehicle permit fees	196,986
Total	<u>2,901,866</u>

LICENSES AND PERMITS

Dog licenses	1,639
Business licenses, permits and filing fees	<u>3,247</u>
Total	4,886

INTERGOVERNMENTAL REVENUES

FROM THE STATE OF NEW HAMPSHIRE

Shared revenue	70,255
Highway block grant	<u>42,711</u>
Total	112,966

REVENUE FROM CHARGES FOR SERVICES

Sales and service charges	<u>45,364</u>
	45,364

MICELLANEOUS REVENUES

Sale of town property	1,265
Interest in investments	28,503
Rents and royalties	8,400
Withdrawals from capital reserve funds	200,585
Other miscellaneous revenue	<u>1,877</u>
Total	240,630

OTHER FINANCING SOURCES

Non-expendable trust funds	<u>2,082</u>
Total	2,082

NON-REVENUE RECEIPTS

TOTAL REVENUES FROM ALL SOURCES	3,307,794
FUND BALANCE JANUARY 1, 1990 (JULY 1, 1990)	<u>379,416</u>
GRAND TOTAL	<u><u>\$3,687,210</u></u>

EXPENDITURES ALL FUNDS

	Maintenance Budget Item	Capital Outlay	
	Wages & Curr. Operations	Purchases	Construction
GENERAL GOVERNMENT			
Town officer salaries	\$ 24,800		
Town officer expenses	64,780	5,153	
Election and registration	1,801		
Cemeteries	10,339		
General government buildings	17,793	18,430	
Reappraisal of property	6,813		
Planning and zoning	8,514		
Legal expense	6,966		
PUBLIC SAFETY			
Police department	98,608	15,770	
Fire department	31,758	164,650	
Civil defense	55		
Building inspection	15,617		
HIGHWAYS, STREETS, BRIDGES			
Town maintenance	125,086		14,272
General highway department	3,648		
Street lighting	1,711		
SANITATION			
Solid waste disposal	51,805		
HEALTH			
Health department and agencies	13,809		
Ambulances	25,000		
Animal control	1,522		
WELFARE			
General assistance	5,943		
CULTURE AND RECREATION			
Library	25,822		
Parks and recreation	5,360		
Patriotic purposes	232		
Conservation commission	181		
DEBT SERVICE			
Principal on long-term bonds and notes	48,000		
Interest on long-term bonds and notes	754		
Interest on tax anticipation notes	5,394		
OPERATING TRANSFERS OUT			
Payments to capital reserve funds by fund			
Police cruiser	6,000		

MISCELLANEOUS

FICA, retirement, pension, contributions	1,520
Insurance	45,175
Southern NH Planning Commission	1,479
PO Maintenance	138
School crossing guard	2,436
Solid Waste Plan	250
Other Culture & Recreation	1,505

UNCLASSIFIED

Discounts, abatements, refunds	17,773
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PAYMENTS TO OTHER GOVERNMENTS

Taxes paid to county	140,416		
Taxes paid to school district	2,186,204		
Total expenditures for all purposes	\$3,005,007	\$ 204,003	\$ 14,272
Fund balance (6/30/91)	463,928		

GRAND TOTAL	\$3,468,935	\$ 204,003	\$ 14,272
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DEBT OUTSTANDING, ISSUED AND RETIRED

Bonds outstanding beginning fiscal year	48,000
Bonds retired during fiscal year	48,000
	<u>- 0 -</u>

SALARIES AND WAGES	188,948
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CASH INVESTMENTS HELD AT END OF FISCAL YEAR	997,914
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SCHEDULE OF TOWN PROPERTY

(As of June 30, 1991)

Town hall, lands and buildings	167,000
Furniture and equipment	43,350
Libraries, lands and buildings	138,800
Furniture and equipment	95,500
Police department, equipment	45,403
Fire Department, lands and buildings	58,500
Equipment	506,808
Highway department, lands and buildings	26,300
Equipment	25,600
Parks, commons and playgrounds	83,650
Landfill	27,100
Schools, lands and buildings, equipment	1,095,550
All lands and buildings acquired through tax collector's deeds	112,000
All other property and equipment	211,250
	<u>\$2,636,811</u>

BALANCE SHEET

ASSETS

Cash	\$ 922,941	
In hands of officials	475	
TOTAL CASH		923,416
Unredeemed taxes	272,907	
Uncollected taxes	438, 174	
Due from other funds	80,154	
TOTAL ACCOUNTS RECEIVABLE		<u>791,235</u>
TOTAL ASSETS		<u>1,714,651</u>
GRAND TOTAL		<u><u>1,714,651</u></u>
Fund Balance	328,221	
Fund balance	299,453	
Change in financial condition	(28,768)	

LIABILITIES

Accounts payable	1,160	
Unexpended balances of special appropriations	94,087	
Accounts payable	1,160	
Unexpended balances of special appropriations	94,087	
Due to State	25	
Deferred tax revenues	1,319,926	
TOTAL ACCOUNTS OWED BY THE CITY		1,415,198
TOTAL LIABILITIES		1,415,198
Fund balance-Current surplus		<u>299,453</u>
GRAND TOTAL		<u><u>1,714,651</u></u>

Detailed Statement of Receipts 1990-1991

Taxes

Property Taxes	\$ 2,609,182.00	
Yield Taxes	7,110.00	
Land Use Change Taxes	31,658.00	
Interest & Penalties on Taxes	56,930.00	
Motor Vehicle Permit Fees	196,986.00	
Total		\$ 2,901,866.00

Licenses and Permits

Dog licenses	\$ 1,639.00	
Landfill permits	965.50	
U.C.C. filings	835.50	
Birth/Marriage/Death copies	192.00	
Marriage Licenses	760.00	
Canine Control	623.00	
Miscellaneous	232.60	
Total		5,247.60

Intergovernmental Revenues

From State of New Hampshire		
Highway Block Grant	42,711.22	
Revenue Sharing	70,255.14	
Total		112,966.36

Other Local Governments

Reimbursement - Chester Public Library	20,256.39	
Total		20,256.39

Revenue from Charges for Services

Building Inspector		
Building Permits	9,059.59	
Driveway Permits	525.00	9,584.59
Police Department		
Pistol Permits	228.00	
Insurance Report Fees	825.00	
Special Duty	620.00	
Court Fees	196.00	
Animal Control-Kennel Fees	180.00	2,049.00
Planning Board		5,944.43
Zoning Board		786.00
Rent		8,400.00
Trustees of Trust Funds		126,623.17
Total		153,387.19

Miscellaneous

Insurance Dividend	1,237.38	
Workers Compensation Reimbursement	22.74	
Return Premium Insurance	20.00	
Sale of Checklist	20.00	
Welfare Reimbursement	100.00	
Sale of Fire Truck	1,265.00	
Chester Seniors Reimbursement	520.00	
Bookkeeping Charges	20.00	
Telephone Reimbursement	24.70	
Sale of Tax Maps	145.00	
Postage Reimbursement	68.00	
Seminar Reimbursement	12.00	
Membership Refund	75.00	
Copies	102.90	
Current Use Filing Fees	30.00	
Total		<u>36,627.72</u>
Total Receipts		<u>3,197,386.26</u>

Detailed Statement of Payments 1990 - 1991

TOWN OFFICERS' SALARIES - \$24,800.00

Selectman #1	\$ 2,000.00
Selectman #2	1,800.00
Selectman #3	1,800.00
Town Clerk/Tax Collector	18,000.06
Treasurer	1,000.00
Moderator	240.00
	<hr/>
	\$ 24,840.06

TOWN OFFICERS' EXPENSES - \$61,250.00

Salaries & Wages	\$ 28,474.54
Copier Contract	250.17
Computer Support	870.00
Solid Waste Recovery Program	0.00
Mileage Expense	388.48
Office Supplies	3,662.22
Postage	2,422.39
Telephone	1,165.29
Advertising	551.21
Dues, Subs, & Seminars	1,260.32
Recording Charges & Expenses	723.97
Office Equipment Maintenance	1,187.15
Computer Service Contract	1,970.00
Office Equipment	980.64
Printing	2,254.21
Contracted Services	17,420.00
Miscellaneous	249.87
	<hr/>
	\$ 63,830.46

ELECTION & REGISTRATION - \$2,000.00

Salaries & Wages	\$ 623.75
Office Supplies	30.33
Postage	5.00
Printing	266.58
Meals	835.21
Miscellaneous	39.76
	<hr/>
	\$ 1,800.63

VILLAGE CEMETERIES - \$8,500.00

Salaries & Wages	\$ 9,186.75
Gas, Oil, etc.	159.28
Contracted Services	328.00
Equipment & Maintenance	645.20
Equipment	19.98
Miscellaneous	53.87
	<hr/>
	\$ 10,393.08

TOWN HALL & OTHER PROPERTIES - \$22,600.00

Salaries & Wages	\$ 4,285.00
Electricity	1,989.90
Fuel	2,419.66
Contracted Services	1,463.10
Equipment & Maintenance	676.72
Edwards Mill	450.00
Supplies	1,045.12
Mowing	5,500.00
Miscellaneous	33.66
	<hr/>
	\$ 17,863.16

TM - APPRAISAL & TAX MAPS - \$8,500.00

Contracted Services	\$ 6,813.00
	<hr/>
	\$ 6,813.00

PLANNING & ZONING - \$10,000.00

Salaries & Wages	\$ 5,114.44
Office Supplies	343.57
Postage	780.50
Telephone	399.30
Advertising	912.09
Dues, Subs, & Seminars	25.00
Recording Charges & Expenses	660.90
Office Equipment Repair & Maintenance	0.00
Office Equipment	0.00
Printing	283.80
Contracted Services	0.00
Miscellaneous	25.00
	<hr/>
	\$ 8,544.60

LEGAL EXPENSE & DOG DAMAGES - \$30,000.00

Legal Services	\$ 6,966.25
Dog Damage	0.00
Miscellaneous	0.00
	<hr/>
	\$ 6,966.25

POST OFFICE MAINTENANCE - \$1,500.00

Post Office Maintenance	<hr/> \$113.00
	\$ 113.00

SOUTHERN NH PLANNING COMMISSION - \$1,500.00

Dues	\$ 1,479.00
	<hr/>
	\$ 1,479.00

MOSSMAN PROPERTY COMMITTEE - \$100.00

Mossman Property Committee	<hr/> 0.00
	0.00

POLICE DEPARTMENT - \$111,000.00

Salaries & Wages	\$ 66,934.31
Clerical	4,179.77
Training	1,289.13
Office Supplies	1,949.14
Postage	45.64
Telephone	3,407.88
Dues	856.00
1986 Cruiser Repair #139	354.27
1989 Cruiser Repair	1,170.89
1991 Cruiser Repair	540.85
Gas & Oil	4,353.51
Equipment & Maintenance	1,578.22
Uniforms & Equipment	2,132.38
Radio Repair	721.43
Radio Equipment	1,564.00
Radar Repair & Maintenance	92.00
Office Equipment	163.00
Office Equipment Repair & Maintenance	0.00
Printing	464.50
Retirement	2,129.55
Health Insurance	4,713.24
Miscellaneous	217.77
	<hr/>
	\$ 98,857.48

FIRE DEPARTMENT - \$29,750.00

Office Supplies	\$ 68.65
Telephone	1,878.28
Electricity	677.42
Dues, Subs. & Seminars	607.92
Dispatching Service	1,282.50
Training & Materials	580.60
Fuel	1,117.75
Gas & Oil	853.49
Maintenance Vehicle	2,012.80
Equipment Vehicle	8,122.87
Uniforms & Equipment	2,533.34
EMT Supplies & Equipment	386.93
Radio Equipment	6,965.38
Radio Repair & Maintenance	1,214.70
Building Maintenance	717.21
Miscellaneous	355.10
	<hr/>
	\$ 29,374.94

FIRE DEPARTMENT - FOREST FIRES - \$2,500.00

Wages	0.00
Equipment Maintenance & Repair	179.00
Equipment	2,321.00
	<hr/>
	\$2500.00

EMERGENCY MANAGEMENT - \$2,000.00

Equipment Repair & Maintenance	\$ 55.00
Equipment Maintenance	0.00
Miscellaneous	0.00
	<hr/>
	\$55.00

BUILDING INSPECTION - \$16,450.00

Salaries & Wages	\$ 13,042.92
Mileage Expense	499.62
Office Supplies	55.90
House Number Expense	171.51
Printing	0.00
Postage	35.87
Telephone	436.50
Electricity	286.87
Dues, Subs., & Seminars	137.50
Fuel	0.00
Building Maintenance	48.67

Office Equipment	48.69
Office Equipment & Maintenance	0.00
Health Insurance	850.56
Miscellaneous	2.49
	<hr/>
	\$ 15,617.10

SCHOOL CROSSING GUARD - \$2,440.00

Wages	\$ 2,385.50
Uniforms & Equipment	50.00
	<hr/>
	\$ 2,435.50

BLISTER RUST & CARE OF TREES - \$250.00

Blister Rust & Tree Care	0.00
	<hr/>
	0.00

PROLONGED EMERGENCIES FD - \$2,000.00

Wages	0.00
	<hr/>
	0.00

TOWN MAINTENANCE SUMMER - \$72,000.00

Salaries & Wages	\$ 1,682.00
Gas & Oil	0.00
Backhoe	4,561.50
Grader	5,182.50
Tractor	4,943.34
Trucks	12,749.00
Chain Saw	710.00
Loader	4,235.00
Dozer	2,864.00
Culverts	350.10
Sand/Gravel	3,788.90
Asphalt	8,070.00
Cold Mix	21,495.25
Miscellaneous	74.00
	<hr/>
	\$ 70,705.59

TOWN MAINTENANCE WINTER - \$54,000.00

Wages	\$ 1,588.80
Gas & Oil	22.24
Backhoe	403.50
Grader	3,082.00
Tractor	3,431.25
Contracted Service	232.09

Trucks	11,678.00
Chain Saw	225.00
Loader	5,255.00
Dozer	1,176.00
Salt	6,328.50
Culverts	0.00
Cold Mix	7,159.45
Plowing	7,868.50
Sand	5,559.82
Miscellaneous	215.31
	<hr/>
	\$ 54,225.46

HIGHWAYS GENERAL EXPENSE - \$3,650.00

Salaries & Wages	\$ 597.40
Telephone	437.10
Electricity	119.62
Gas & Oil	203.92
Trucks	0.00
Equipment Repair & Maintenance	1,994.03
Supplies	296.50
	<hr/>
	\$ 3,648.57

STREET LIGHTING - \$1,800.00

Electricity	\$ 1,711.50
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	\$ 1,711.50

SOLID WASTE DISPOSAL - \$73,050.00

Wages	\$ 8,975.00
Supplies & Equipment	739.39
Landfill Closure Plan	0.00
Waste Metal Removal	0.00
Waste Oil Removal	0.00
Cover and Compact	26,000.00
Hazardous Waste Collection	0.00
Tire Removal	3,325.00
Site Work	760.20
Recycling Contract	12,005.65
	<hr/>
	\$ 51,805.24

SOLID WASTE PLAN - \$1,000.00

Dues & Seminars	\$ 250.00
	<hr/>
	\$ 250.00

MONITORING WELLS - \$10,000.00

Contracted Services	0.00
	<u>0.00</u>

HEALTH DEPARTMENT - \$500.00

Supplies & Expenses	0.00
	<u>0.00</u>

AMBULANCE SERVICE - \$31,240.00

Derry Ambulance Service	\$ 25,000.00
	<u>\$ 25,000.00</u>

ANIMAL CONTROL - \$2,000.00

Wages	\$ 283.00
Office Supplies	55.00
Telephone	182.26
Vet Services	156.80
Supplies	40.00
Kennel Fees	730.00
Animal Rescue League	75.00
Miscellaneous	0.00
	<u>\$ 1,622.06</u>

MENTAL HEALTH - \$2,861.00

Center for Life Management	\$ 2,861.00
	<u>\$ 2,861.00</u>

HOSPICE PROGRAM - \$750.00

Hospice Program	\$ 750.00
	<u>\$ 750.00</u>

CHILD & FAMILY SERVICES - \$250.00

Child & Family Services	\$ 250.00
	<u>\$ 250.00</u>

VISITING NURSE ASSOCIATION - \$9,198.00

Derry Visiting Nurse Association	\$ 9,198.00
	<u>\$ 9,198.00</u>

CARE GIVERS PROGRAM - \$250.00

Care Givers	\$ 750.00
	<u>\$ 750.00</u>

WELFARE - \$12,000.00

Rent	\$ 1,752.46
Fuel	270.00
Electricity	817.91
Groceries	290.00
Medical	0.00
Women's Resource Center	0.00
Telephone	351.32
Miscellaneous	855.00
Rockingham CAP Program	<u>1,606.00</u>
	\$ 5,942.69

LIBRARY - \$25,822.00

Chester Public Library	\$ 25,822.00
	<u>\$ 25,822.00</u>

PARKS & RECREATION COMMISSION - \$2,500.00

Materials	\$ 880.22
Electricity	109.27
Contracted Services	4,247.10
Miscellaneous	<u>152.94</u>
	\$ 5,389.53

PATRIOTIC PURPOSES - \$250.00

Miscellaneous	\$ 81.60
American Legion #108	<u>150.00</u>
	\$ 231.60

CHESTER SENIOR CITIZENS - \$2,000.00

Transportation	\$ 2,000.00
	<u>\$ 2,000.00</u>

CONSERVATION COMMISSION - \$275.00

Dues & Seminars	\$ 150.00
Miscellaneous	<u>31.00</u>
	\$ 181.00

HISTORIC DISTRICT COMMISSION - \$2,800.00

Dues	0.00
Contracted Services	0.00
Supplies & Expenses	25.23
Miscellaneous	0.00
	<hr/>
	\$ 25.23

PRINCIPAL-LONG TERM NOTES - \$48,000.00

Mossman Note	\$ 28,000.00
Indian Head Bank	20,000.00
	<hr/>
	\$ 48,000.00

INTEREST-LONG TERM NOTES - \$3,425.00

Mossman Note	\$ 754.17
Fire Truck Note	0.00
	<hr/>
	\$ 754.17

INTEREST-TAX ANTICIPATION NOTES - \$2,000.00

Interest Tax Anticipation Notes	\$ 5,393.61
	<hr/>
	\$ 5,393.61

POLICE CRUISER - \$16,000.00

Police Cruiser	\$ 15,770.00
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	\$ 15,770.00

FITNESS COURSE

Fitness Course	\$ 153.35
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	\$ 153.35

CANDIA ROAD RECONSTRUCTION - \$94,500.00

Contracted Services	\$ 2,900.00
	<hr/>
	\$ 2,900.00

FIRE TRUCK - \$172,000.00

Fire Truck	\$ 164,650.00
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	\$ 164,650.00

CAPITAL IMPROVEMENTS PROGRAM - \$5,000.00

Capital Improvements Program	\$ 5,000.00
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	\$ 5,000.00

WARFIELD ROAD IMPROVEMENTS - \$4,000.00

Warfield Road Improvements	\$ 4,110.00
	<u>\$ 4,110.00</u>

POST OFFICE ROOF REPAIR - \$12,000.00

Post Office Roof	\$ 7,800.00
	<u>\$ 7,800.00</u>

PAINT TOWN HALL - \$16,300.00

Paint Town Hall	\$ 10,630.00
	<u>\$ 10,630.00</u>

CAPITAL RESERVE FUNDS - \$6,000.00

Police Cruiser	\$ 6,000.00
	<u>\$ 6,000.00</u>

RETIREMENT/MEDICARE-TOWN CONTRIBUTION - \$1,800.00

Medicare Town Contribution	\$ 1,519.96
FICA Expense	0.00
	<u>\$ 1,519.96</u>

INSURANCE - \$40,000.00

NHMA/PLIT	\$ 26,628.00
Worker's Comp.	16,166.00
Other	2,381.00
Health	0.00
	<u>\$ 45,175.00</u>

TRANSFERS - GENERAL FUND

Transfers General Fund	\$ 559,317.60
	<u>\$ 559,317.60</u>

UNCLASSIFIED

Payment Tan	\$ 620,000.00
Taxes Bought by Town	217,779.83
Discounts Abatements	13,986.37
	<u>\$ 851,766.20</u>

PAYMENTS TO OTHER GOVERNMENTS

Fees to State	\$ 361.50
County Tax	140,416.00
School Payments	<u>2,151,441.00</u>
	\$ 2,292,218.50

LIBRARY FUND

Salaries and Wages	\$ 20,040.14
Medicare - Library Contribution	<u>216.25</u>
	\$ 20,256.39

TOTAL EXPENSE	\$ 4,595,167.51
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Town Clerk's Report

Fiscal Year Ending June 30, 1991

Cash on Hand (Cash Flow) July 1, 1990		\$ 100.00
Contingency Fund		200.00
Receipts:		
3057 Motor Vehicle Permits		196,004.00
Title Applications		982.00
Town Fees:		
Landfill permits	\$ 965.50	
UCC Filings	835.50	
Birth/Marriage/Death Copies	192.00	
Marriage Licenses	760.00	
K-9 Control	623.00	
Miscellaneous	232.60	
		3,608.60
Dog Licenses:		
151 Male (inc. neutered)	774.00	
145 Female (inc. neutered)	668.00	
5 Group	110.00	
		1552.00
Dog Penalties		87.00
Total Receipts	202,233.60	
Payments to Treasurer	202,233.60	
Cash in Hand (Cash Flow) June 30, 1991		100.00
Contingency Fund		200.00

Tax Collector's Report

Fiscal Year Ended June 30, 1991

DEBIT

	-----Levies of-----		
	1991	1990	Prior
Uncollected Taxes-Beginning of			
Fiscal Year:			
Property Taxes		\$ 407,938.66	
Yield Taxes			\$ 1,703.84
Taxes Committed to Collector:			
Property Taxes	\$1,325,236.14	1,263,689.84	
Land Use Change Tax		31,658.00	
Yield Taxes		7,109.64	
Added Taxes:			
Property Taxes		631.68	
Overpayments:			
a/c Property Taxes	4,716.45	6,144.64	
a/c Miscellaneous	25.00		
Interest Collected on			
Delinquent Taxes		31,186.04	211.42
Excess Debits:	.22	470.71	
Total Debits	<u>\$1,329,977.37</u>	<u>\$1,748,829.21</u>	<u>\$1,915.26</u>

CREDITS

	-----Levies of-----		
	1991	1990	Prior
Remitted to Treasurer During			
Fiscal Year:			
Property Taxes	\$ 906,075.27	\$1,666,849.65	
Land Use Change Tax		12,348.00	
Yield Taxes		2,096.87	1,703.84
Overpayments	4,716.45	6,144.64	
Miscellaneous	25.00	9.30	
Interest on Taxes		31,186.04	211.42
Discounts Allowed:	5,239.71	5,531.33	
Abatements Allowed:			
Property Taxes	70.20	340.61	

Uncollected Taxes End of

Fiscal Year:

Property Taxes	413,850.74		
Land Use Change Tax		19,310.00	
Yield Taxes		5,012.77	

Total Credits	<u>\$1,329,977.37</u>	<u>\$1,748,829.21</u>	<u>\$1,915.26</u>
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1. These uncollected balances should be the same as last year's ending balances.
2. Overpayments should be included as part of regular remittance items

Summary of Tax Sale/Tax Lien Accounts
Fiscal Year Ended June 30, 1991

DEBITS

-----Tax Sale/Lien on Account of Levies of -----			
	1990	1989	Prior - 88

Balance of Unredeemed Taxes of Fiscal Year:		\$ 176,800.65	\$ 45,321.00
Taxes Sold/Executed to Town During Fiscal Year:	\$ 217,779.83		
Interest Collected After Sale/Lien Execution:	1,516.16	9,445.09	14,571.02
Total Debits	<u>\$ 219,295.99</u>	<u>\$ 186,245.74</u>	<u>\$ 59,892.02</u>

CREDITS

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$ 36,980.02	\$ 84,252.00	\$44,975.97
Interest and Cost After Sale	1,516.16	9,445.09	14,571.02
Abatements During Year		441.19	
Deeded to Town During Year			345.03
Unredeemed Taxes End of Year	180,799.81	92,107.46	
Total Credits	<u>\$ 219,295.99</u>	<u>\$ 186,245.74</u>	<u>\$ 59,892.02</u>

Wilcomb-Townsend Home Trust Fund

July 1, 1990 - June 30, 1991

These funds are available for Chester residents fifty-five years of age or over, to help with fuel, medicine, or other necessities.

Written application may be made to any Trustee.

Bank Balance June 30, 1990	\$ 00.00
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Receipts

July 10, 1990 Trustees of Trust Funds	7,460.97
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Disbursements

Raymond Noyes, rent	\$ 720.00	
Duston Oil C ^o ., Inc., fuel	433.95	
Lois B. Hazelton, tel.	6.96	
Postmaster, Chester	12.00	
Dr. John R. Sharpe, by R.	482.00	
Dr. Gerald P. Spindel, by N.	190.00	
State of New Hampshire, filing fee	50.00	
Trustees of Trust Funds, return of interest	<u>5,566.06</u>	<u>7,460.97</u>

Balance in Checking Account as of June 30, 1991	\$ 00.00
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Respectfully submitted,

Lois B. Hazelton
Secretary/Treasurer

Trustees '90 - '91

Patricia Bergeron	1991
Lois Hazelton	1992
Priscilla Malcolm	1993
Ruth Monish	1994
Catherine Fogg	1995

Trustees Beginning July 1, 1991

Lois Hazelton	1992
Priscilla Malcolm	1993
Ruth Monish	1994
Catherine Fogg	1995
Barbara Dolloff	1996

TOWN WARRANT
TOWN BUDGET

Town Warrant

State of New Hampshire

The polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Chester, N.H. in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday the twelfth of May next, at 10:00 in the forenoon to act on Articles 1 - 6. The polls will close at 7:00 p.m. You are also notified to meet on Wednesday, the thirteenth of May next, at 7:00 p.m. at the Multi-Purpose Room of the Chester Elementary School to consider Articles 7 thru 31.

Article #1. To choose all necessary Town Officials for the ensuing year.

Article #2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Ordinance as follows: Amend Section 4.4.3.3 by correcting a typographical error in reference to another section.

Article #3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Ordinance as follows: Amend Section 4.4.3, Sign Regulations, by adding provisions permitting off-premises signs by special exception on certain conditions.

Article #4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Ordinance as follows: Delete Section 5.3.3.9, which permits antennas between 50 and 200 feet in height by special exception.

Article #5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Ordinance as follows: Amend Section 5.3.5, Table of Dimensions, by replacing the 200 foot minimum depth standard with a standard requiring each lot to contain a circle with a diameter of 200 feet.

Article #6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Ordinance as follows: Amend Section 5.9.4.2 to require at least 3/4 acre of contiguous non-wetland soil on each lot.

Article #7. To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating thereto.

Article #8. To see if the Town will vote to raise and appropriate the sum of \$198,800 as may be necessary to defray Town Charges (TC) for the ensuing year. (See TC Budget Figure)

Article #9. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to raise and appropriate the sum of \$5,000 for Tax Anticipation Notes.

Article #10. To see if the Town will vote to raise and appropriate the sum of \$26,650 for the maintenance of Town Buildings and Properties.

Article #11. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purposes of revaluation of the Town of Chester and to raise and appropriate the sum of ten thousand (\$10,000) to be placed in this fund.

Article #12. To see if the Town will vote to raise and appropriate the sum of \$152,250 to defray the expenses of the Highway Department: \$1,500 for Administration, \$15,000 for Capital Outlay, and \$135,750 for General Expenses.

Article #13. To see if the Town will vote to change the term of the Road Agent to two years, commencing with the Town Meeting in 1993, according to RSA 231:62-a.

Article #14. (By Petition) To see if the Town will vote to accept as a Class V Highway Quail Hill Road from Pheasant Run Drive to Meadow Fox Lane; Meadow Fox Lane from Pheasant Run Drive to Quail Hill Road; and the Pheasant Run Drive from Fremont Road to Quail Hill Road (as shown on a certain subdivision plan entitled "Subdivision of Land, Chester Hill Estates in Chester, New Hampshire" by Seacoast Engineering Associates, Inc. dated July 15, 1987, and recorded in the Rockingham County Registry of Deeds as Plan No. D-18755. (Petition on file at the Town Clerk's office and Selectmen's Office)

Article #15. To see if the Town will vote to raise and appropriate the sum of \$13,220 to defray the expenses of the Land Use Boards: \$11,250 for the Planning Board and the Zoning Board of Adjustment, \$275 for the Conservation Commission, and \$1,695 for dues to Southern New Hampshire Planning Commission.

Article #16. To see if the Town will vote to raise and appropriate the sum of \$204,776 for Public Safety which includes \$125,700 for the Police Department, \$25,000 for the Ambulance contract, \$32,250 for the Fire Department and Forest Fires, \$2,000 for Prolonged Fire Department Emergencies, \$4,946 for Other Public Safety, and \$14,880 for the Building Inspector.

Article #17. To see if the Town will vote to raise and appropriate the sum of \$17,000 for the addition to the following Capital Reserve Fund: \$2,000 for the Police Cruiser Capital Reserve Fund and \$15,000 for the Fire Truck Capital Reserve Fund.

Article #18. To see if the Town will vote to adopt the following ordinance: Clean-up of Hazardous Materials (Entire text printed following the warrant)

Article #19. To see if the Town will vote to authorize the Fire Department to enter a District Hazardous Materials Mutual Aid System pursuant to RSA 154:30-a.

Article #20. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred (\$3,500) Dollars for the support of the District Hazardous Materials Mutual Aid System as referred to in Article 19.

Article #21. To see if the Town will vote to raise and appropriate the sum of \$16,000 for the purchase of a new Police Cruiser and to authorize the withdrawal of \$12,000 plus interest from the Police Cruiser Capital Reserve Fund. The balance is to be raised by taxes.

Article #22. To see if the Town will vote to raise and appropriate the sum of \$66,801 for Waste Management which includes \$56,800 for the Chester Disposal area, \$1.00 for the Solid Waste Plan, and \$10,000 for Monitoring Wells.

Article #23. To see if the Town will vote to raise and appropriate the sum of \$29,131 for Town Health and Welfare.

Article #24. To see if the Town will vote to raise and appropriate the sum of \$40,950 for Culture and Recreation, which includes \$30,100 for the Chester Public Library, \$7,500 for Parks and Recreation Commission, \$250 for Patriotic Purposes, and \$31,100 for Other Expenses.

Article #25. Shall we adopt the provisions of RSA 72:29-a, II to increase the surviving spouse tax credit for surviving spouses of veterans who died while on active duty in certain conflicts from \$700 to \$1,400?

Article #26. To see if the Town will vote to authorize the Selectmen to sell surplus Town equipment at public auction or by sealed bids.

Article #27. To see if the Town will authorize the Selectmen to sell at public auction any real estate acquired by the Town at a Tax Collector's Lien or deed, provided, however, that instead the Selectmen may convey such real estate to the taxpayer or their heirs and/or devisees at their discretion if they deem it advisable.

Article #28. To see if the Town will authorize the Selectmen to make application for, to receive, and to spend in the name of the Town, such advance grants-in-aid, or other funds for Town purposes as may not hereafter be forthcoming from Federal, State, Local or Private agencies that would be of benefit to the Town.

Article #29. To see if the Town will authorize the Library Trustees to make application for, to receive, and to spend in the name of the Town, without further action by the Town Meeting, money from State, Federal, or governmental unit or a private source which becomes available during the fiscal year.

Article #30. To see if the Town will vote to authorize the Selectmen to allow a discount of 1% on all property taxes paid within 10 days after mailing of property tax bills.

Article #31. To transact any other business that may legally come before the Town.

Given under our hands and seal, this 9th day of April in the year of our Lord, Nineteen Hundred and Ninety-Two.

The Chester Board of Selectmen
Chester, New Hampshire

John A. Nucci, Jr., Chairman
Gene P. Charron, Selectman
Paul J. Kretschmer, Selectman

Clean-Up of Hazardous Materials (Article 18)

To see if the Town will vote to adopt the following ordinance:

CLEAN-UP OF HAZARDOUS MATERIALS:

Section 1. AUTHORITY: This ordinance is enacted under the authority of RSA 41:11, RSA 47:17 VII and VIII, and RSA 154.

Section 2. PURPOSE: To provide for the control and containment of hazardous materials and to require the users and suppliers or manufacturers of any hazardous materials to pay for services provided by the Town in relation to the control and containment of hazardous materials. The purpose of the ordinance is not to impose upon the Town, or any of its officers and agents, any obligation to secure or remove any hazardous material from the Town once safe containment of the material is made. Nothing in the ordinance is intended to relieve any owner or person in possession of hazardous material of any obligation imposed by state or federal law, and nothing in the ordinance shall be deemed to permit the possession, storage, or use of hazardous materials except in conformance with all federal, state and local laws.

Section 3. APPLICATION: This ordinance shall apply to all incidents involving hazardous waste or hazardous materials within the boundaries of the Town of Chester and to all persons who may possess such materials found within the Town except as prevailing state or federal laws or regulations may take precedence and control over any such incident or person.

Section 4. DEFINITIONS: For purposes of this ordinance, the following definitions apply:

- A. HAZARDOUS MATERIALS:** Those substances or materials in such quantity and form which may pose an unreasonable risk to health and safety or property, which may include but are not limited to, explosives, radioactive materials, etiologic agents, flammable liquids or solids, combustible liquids or solids, poisons, oxidizing or corrosive materials, and compressed gases which are listed by the Material Transportation Bureau of the United States Department of Transportation in Title 49 of the Code of Federal Regulations and any amendment thereto.
- B. PERSON:** Any individual, corporation, partnership, association, trust or other legal entity.
- C. USER:** Any person who manufactures, transports, owns, uses, handles, stores, or has the legal authority to control hazardous materials, specifically including their officers, directors, employees and agents.
- D. RESPONSIBLE PARTY:** Any individual, partnership, corporation, association, trust or other entity partially or solely responsible for the release of any hazardous material within the Town.

- E. CLEANUP:** The management, control, containment, recovery, removal or neutralization of any released hazardous material for the purpose or promoting or protecting public health or safety.

Section 5. DUTY TO REPORT: Any person who causes or has knowledge of any discharge or release of hazardous materials from their safe container, in any manner which poses an actual or potential threat to people, animals, wildlife, vegetation, property or the environment, shall immediately report the incident to the Chester Fire Department.

Section 6. CLEANUP: The user or transporter of a hazardous material that is intentionally or accidentally discharged or released within the Town shall, in addition to reporting the accident as required by Section 5, take immediate action to cause the discharge or release to be cleaned up in an environmentally safe and scientifically sound manner and to restore the site and the surrounding environment.

Section 7. INTENTIONAL DISCHARGE OR RELEASE: The intentional discharge or release of a hazardous material within the Town of Chester is strictly prohibited.

Section 8. EMERGENCY OPERATIONS: The Fire Chief of the Town of Chester, or his designated representative(s) shall take, and be in control of, any actions necessary to mitigate a hazardous materials incident within the Town of Chester, except where State or Federal agencies have jurisdiction by law.

Section 9. PENALTIES:

- A.** Any person who fails to report, as required by Section 5 above, shall be assessed a penalty not to exceed one thousand dollars (\$1,000.00). Each 24-hour period that the incident is not reported constitutes a separate offense.
- B.** Any person who intentionally discharges or releases, or causes another to discharge or release, any hazardous materials from their safe container, in any manner which poses an actual or potential threat to people, animals, wildlife, vegetation, property, or the environment, shall be assessed a penalty not to exceed one thousand dollars (\$1,000.00).
- C.** Any person who fails to take the action required by Section 6, above, shall be assessed a penalty not to exceed one thousand dollars (\$1,000.00). Each twenty-four hour period that a person fails to take action to cause the discharge or release of a hazardous material to be cleaned up, shall

constitute a separate violation.

Section 10. USE OF PENALTIES COLLECTED: All penalties collected under this ordinance shall be placed in the General Fund to offset appropriations used in the cleanup of hazardous materials incidents.

Section 11. ENFORCEMENT: The Selectmen shall be responsible for enforcing this ordinance.

Section 12. REMEDY NOT EXCLUSIVE: Nothing in this ordinance shall be construed to limit any other remedy the Town may have to collect from responsible parties for the cost of cleanup of hazardous materials incidents.

Section 13. SEVERABILITY: If any section, subsection, sentence, clause, phrase, or part of this ordinance should be held invalid for any reason whatsoever, such decision shall not affect the remaining portions, which shall remain in full force and effect; and, to this end, the provisions of this ordinance are severable.

Section 14. EFFECTIVE DATE: This ordinance shall become effective upon passage by the Town of Chester.

Budget of the Town of Chester, New Hampshire

Appropriations and Estimates of Revenue for the Fiscal Year from July 1, 1992 to June 30, 1993

Purposes of Appropriations	Appropriations 1990-91	Actual Expenditures 1990-91	Appropriations 1991-92	Proposed 1992-93
GENERAL GOVERNMENT:				
Town Officers' Salary	\$ 24,800 ^{TC}	\$ 24,840	\$ 26,330 ^{TC}	
Town Officers' Expenses	61,250 ^{TC}	63,829	64,535 ^{TC}	
Election and Registration Expenses	2,000 ^{TC}	1,801	1,280 ^{TC}	
Cemeteries	8,500 ^{TC}	10,393	10,722 ^{TC}	
General Government				
Buildings	22,600	17,864	24,190	
Reappraisal of Property	8,500 ^{TC}	6,813	8,500 ^{TC}	
Planning and Zoning	10,000	8,545	11,000	
Legal Expenses	30,000 ^{TC}	6,966	25,000 ^{TC}	
Advertising and Regional Association	1,500	1,479	1,545	
P.O. Maintenance	1,500	113	1,500	
Mossman Property Committee	100		100	
PUBLIC SAFETY				
Police Department	111,000	98,748	119,082	

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Fire Department and Forest Fires	32,250	31,875	32,250
Civil Defense	2,000	55	2,000
Building Inspection	16,450	15,620	17,705
School Crossing Guard	2,440	2,436	2,550
Blister Rust and Care of Trees	250 ^{TC}		250 ^{TC}
Prolonged Emergencies	2,000		2,000
Fire Department			
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	126,000	124,932	132,050
General Highway			
Department Expenses	3,650	3,649	4,480
Street Lighting	1,800 ^{TC}	1,712	1,800 ^{TC}
SANITATION			
Solid Waste Disposal	73,050	51,805	56,490
Solid Waste Plan	1,000	250	1
Monitoring Wells	10,000		10,000
HEALTH			
Health Department	500		500
Ambulance Service	31,240	25,000	32,000
Animal Control	2,000	1,522	2,000
Center for Life Management	2,861	2,861	3,004
Hospice Program	750	750	1,000

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Rockingham				
Counseling Center	250	250	300	
Visiting Nurse Assn	9,198	9,198	9,198	
Care Givers Program	750	750	750	
WELFARE				
General Assistance	12,000	5,942	12,000	
CULTURE AND RECREATION				
Library	25,822	25,822	29,248	
Parks and Recreation	7,500	5,389	7,000	
Patriotic Purposes	250	232	250	
Conservation				
Commission	275	181	275	
Chester Senior Citizens	2,000	2,000	2,000	
Historic District				
Commission	2,800	25	100	
DEBT SERVICE				
Principal of Long-Term				
Bonds & Notes	48,000 ^{TC}	48,000		
Interest Expense—				
Lg-Term Bonds & Notes	3,425 ^{TC}	754	- 0 -	
Interest Expense—				
Tax Anticipation Notes	2,000 ^{TC}	5,394	5,000	
CAPITAL OUTLAY				
Police Department				
Addition			5,000	

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Police Cruiser	16,000	15,770	20,000
242 Candia Road			
Fitness Course		153	
Candia Road			
Reconstruction	94,500	2,900	
Fire Truck	172,000	164,650	
Capital Improvements	5,000	5,000	
Program			
Warfield Road			
Improvements	4,000	4,110	
Post Office Roof Repair	12,000	7,800	
Paint Town Hall	16,300	10,630	
Maint. Town Buildings			7,000
(P.O./Town Shed)			
OPERATING TRANSFERS OUT			
Fire Truck			15,000
Police Cruiser	6,000	6,000	6,000
MISCELLANEOUS			
FICA, Retirement &			
Pension Contributions	1,800 ^{Tc}	1,520	15,500 ^{Tc}
Insurance	40,000 ^{Tc}	45,175	50,000 ^{Tc}
TOTAL			
APPROPRIATIONS	\$ 1,071,861	\$ 871,503	\$ 778,485

GENERAL GOVERNMENT

Executive

Election, Registration & Vital Statistics

Financial Administration

Revaluation of Property

Legal Expense

Employee Benefits

Planning and Zoning

General Government Building

Cemeteries

Insurance

Advertising and Regional Associations

PUBLIC SAFETY

Police

Ambulance

Fire and Forest Fires

Building Inspection

Emergency Management

Other Public Safety

HIGHWAYS AND STREETS

Highways and Streets

Street Lighting

Administration

SANITATION

Solid Waste Disposal

\$ 18,000^{TC}
13,500^{TC}
70,100^{TC}
—
18,000^{TC}
16,000^{TC}
11,250
24,650
11,400^{TC}
50,000^{TC}
1,695

125,700
25,000
32,250
14,880
2,000
8,446

135,750
1,800^{TC}
1,500

56,800

Solid Waste Plan Monitoring Wells	1 10,000
HEALTH	
Pest Control - ACD	2,236
Health Agencies and Hospitals Administration	14,395 500
WELFARE	
Direct Assistance	10,036
Intergovernmental Welfare Payments	1,431
Women's Recourse Center	533
Parks and Recreation Library	7,500 30,100
Patriotic Purposes	250
Other	3,100
CONSERVATION	
Conservation Commission	275
DEBT SERVICE	
Interest on TAN	5,000
CAPITAL OUTLAY	
Police Cruiser	16,000
Mossman Property	2,000
Road Improvements	15,000

OPERATING TRANSFERS OUT

Cruiser	2,000	
Fire Truck	15,000	
Revaluation	10,000	27,000

TOTAL APPROPRIATIONS **784,078**

Sources of Revenue	Estimated Revenue 1990-91	Actual Revenue 1990-91	Estimated Revenue 1991-92	Estimated Revenue 1992-93
TAXES				
Land Use Change Tax	\$ 10,000	\$ 31,658	6,000	\$ 21,000
Yield Taxes	10,000	7,110	4,000	5,200
Interest & Penalties on Delinquent Taxes	20,000	56,930	28,000	27,000
LICENSES, PERMITS AND FEES				
Motor Vehicle Permit Fees	185,422	196,986	200,000	180,000
Other Licenses, Permits & Fees	4,000	4,886	4,100	4,100
FROM STATE				
Shared Revenue	24,395	70,255	23,877	
Highway Block Grant	44,114	42,711	44,796	47,031

CHARGES FOR SERVICES

Income from Departments	17,900	45,364	10,900	25,000
Rent	8,400		8,400	

MISCELLANEOUS REVENUES

Interest on Investments	20,000	28,503	17,900	31,200
Other		11,542		

INTERFUND OPERATING TRANSFERS IN

Capital Reserve Fund	157,500	200,585	11,000	
Insurance Claims				12,000
Police Cruiser				2,000
Trust Agency Funds	2,000	2,082	2,000	

OTHER FINANCING SOURCES

Warfield Road Escrow Account	4,000	4,110		
Fund Balance	265,000		241,100	

TOTAL REVENUES AND CREDITS

\$ 772,731	\$ 702,722	\$ 602,073	\$ 354,531
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Plodzick & Sanderson
Professional Association

accountants & auditors

Stephen D. Plodzick, PA
Robert E. Sanderson, PA
Paul J. Mercier, Jr., CPA
Edward T. Perry, CPA

Armand G. Martineau, CPA
Tamar M.J. Maynard, CPA
James A. Sojka, CPA
John C. Smith, CPA
David L. Petretta, CPA

To the Members of the Board of Selectmen
and Administrative Assistant
Town of Chester
Chester, New Hampshire

We have audited the financial statements of the Town of Chester for the year ended June 30, 1991, and have issued our report thereon dated August 16, 1991. In planning and performing our audit, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgement, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements.

A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

During the course of our review, the following condition was noted that was considered to be a material weakness as defined above:

TRUST FUND ACCOUNTING RECORDS

As noted by the qualification in our Auditor's Report, we were unable to conduct an audit of the Town's Trust Funds. Because adequate documentation supporting many of the transactions in the Trust Funds were not available, we could not formulate an opinion on the presentation of these funds. However, to assist the Trustees in improving their records and bookkeeping practices, we discussed our findings in detail with them and offered our continued assistance, if needed, to establish appropriate records and procedures and for the training of personnel.

In addition to the foregoing, the following other matters came to our attention that we have discussed with management as opportunities for efficiency and/or cost savings related to the administration of the Town:

Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record-keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas discussed included:

A. Issuance of Abatements for Tax Deeded Properties

We instructed the Tax Collector and the Selectmen that it is not necessary for an abatement to be issued when the Collector deeds property for liens that have not been redeemed within statutory time limits. If a deed were contested, such actions could result in the Town's inability to collect amounts owed, since the balance has been legally written off. To account for deeds, the Collector need only make record of the deed having been issued in the warrant book.

B. Accounting for Fixed Assets

Like many communities in New Hampshire, the Town does not have a formal record or procedures to account for its fixed assets. As a result, because such records and procedures are required by generally accepted accounting principles, it is necessary that a qualification be made in the Auditor's Report. While such a record would likely be of little value to the Town for its financial information, we have recommended that consideration be given to establishing a record for purposes of internal control and risk management.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which upon acceptance by the Board of Selectmen is a matter of public record.

In closing, we would like to express our appreciation to those persons whose cooperation and assistance have helped us to achieve efficiencies in completing our audit.

After you have had an opportunity to review our audit report and comments above, we would be pleased to meet with you to discuss any questions that you might have.

Very truly yours,
PLODZIK & SANDERSON
Professional Association

Town of Chester

Treasurer's Report

General Fund and Money Market

July 1, 1990 - June 30, 1991

Cash Balance Beginning July 1, 1990

General Fund	\$ 729,620.08	
Money Market	256,667.55	<u>\$ 986,287.63</u>

General Fund

Beginning Balance \$ 729,620.08

Receipts:

Selectmen	290,272.66
Town Clerk	202,233.60
Tax Collector	2,838,674.71
Money Market	650,000.00
Tax Anticipation Notes	620,000.00
Interest Earned	<u>14,834.25</u>

Total Receipts 4,616,015.22

Disbursements

Selectmen's Orders	3,815,849.91
Tax Anticipation Notes	620,000.00
Charges	<u>449.55</u>

Total Disbursements 4,436,299.46

Ending Balance General Fund 909,335.84

Money Market

Beginning Balance 256,667.55

Receipts

Interest earned	7,323.95
Transfers from T Bills	<u>399,673.33</u>

Total Receipts 406,997.28

Disbursements to General Fund 650,000

Transfer 60.00

Total Disbursements 650,060.00

Ending Balance Money Market 13,604.83

Total Ending Cash Balance June 30, 1991 \$ 922,940.67

Special Account I

July 1, 1990 - June 30, 1991

Cash Balance Beginning:		\$ 4,568.87
Receipts:		
Interest earned	\$ 1,216.42	
Received from Batjer	22,000.00	
Received from Shepard Home Realty	1,000.00	
Received from Donigian/Hemlock Knoll	4,000.00	
Total Receipts		28,216.42
Disbursements:		
Barrett Paving	3,999.00	
Penn Culvert	3,258.34	
Fleet Bank	5.00	
Total Disbursements		7,262.34
Cash Balance Ending		<u><u>\$ 25,522.95</u></u>

Detail of Special Account I

July 1, 1990 - June 30, 1991

	Beginning Balance	Cash Disbursed	Cash Received	Ending Balance
Villages of Chester	\$ 116.70	-0-	\$ 16.98	\$ 133.68
Shepard Home Realty	238.68	-0-	1,033.78	1,272.46
Pondelli	4,213.49	-0-	313.29	4,526.78
Jake Donigan				
Hemlock Knoll	4,000.00	3,999.00	-0-	1.00
Batjer	-0-	3,263.34	22,852.37	19,589.03
	<u>\$ 8,568.87</u>	<u>\$ 7,262.34</u>	<u>\$ 24,216.42</u>	<u>\$ 25,522.95</u>

Special Account II

July 1, 1990 - June 30, 1991

Cash Balance Beginning	\$ 46,127.50
Interest earned	<u>2,847.47</u>
Cash Balance Ending	<u><u>\$48,974.97</u></u>

This account relates entirely to Villages of Chester.

Report of the Southern New Hampshire Planning Commission

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff who, from time-to-time, are assisted by specialized consultants on an as-needed basis. Under the direction of your representatives, the staff develops and carries out planning programs that require a regional perspective, as well as those which pertain more directly to your community.

Local planning assistance requests are generally received from your Planning Board and/or the Board of Selectmen. With the concurrence of the Commission, certain general studies are conducted, notifications made and training workshops held that are considered essential for all member municipalities.

Services that were performed for the Town of Chester during the past year are as follows:

1. Provided testimonies to House and Senate committees in support of HB 391 dealing with impact fees. The Planning Board was notified of the final outcome.
2. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Chester officials.
3. Conducted a six-hour training workshop for planning board members. The Chester Planning and Zoning boards were invited to that workshop.
4. Provided copies of Planning and Land Use Regulations handbook at a substantially reduced cost.
5. Provided technical assistance to the Chester Planning Board. In specific, the staff did research in locating memos and maps which had been prepared in the past relative to multi-family housing in the town. Using the computer (GIS), a map showing potential multi-family sites based on soil and slope characteristics was developed and forwarded to the Planning Board. Additionally, a computer-generated map showing the "National Wetlands Inventory" was also given to the Planning Board.

Chester's Representatives to the Commission are:

Albert W. Hamel
Cynthia D'Agostino

Executive Committee Member: Albert W. Hamel

Report of the Trust Funds of the Town

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc.	Balance Beginning Year
<u>VILLAGE CEMETERY FUNDS</u>		Village Cemetery		
various	Various	Perpetual Care	Various	\$ 24,634.11
<u>GREAT HILL CEMETERY FUNDS</u>		Great Hill Cemetery		
12/24/46	Great Hill Cemetery	Perpetual Care	Bank Deposits	38,421.45
<u>AMOS TUCK FRENCH FUND</u>		French Cemetery Plot		
12/13/43	Amos Tuck French	Perpetual Care	Bank Deposit	5,000.00
		Ball Field Maintenance		
<u>CHESTER VOLUNTEER FIRE DEPT. FUNDS</u>		Fire Prevention		
2/1/78	Chester Vol. Fire Dept. (Ruth Ray)	Equipment	Bank Deposit	5,000.00
3/4/83	Ch. Vol. Fire Dept. (E. Mackintosh)	Prin. & Int. Undesignated	Bank Deposit	1,000.00
10/7/88	Ch. Vol. Fire Dept. (Rhoda Murphy)	Prin. & Int. Undesignated	Bank Deposit	110,115.49
TOTAL - Fire Dept. Funds				116,115.49
<u>CHESTER LIBRARY FUNDS</u>				
2/10/10	George W. Stevens	Town Library	Bank Deposits	339.80
1/2/31	John C. Chase	Town Library	Bank Deposits	500.00
1/24/79	Ruth Ray Library-Cash	Town Library 60%	Bank Deposits	375,775.64
		School Library 40%		
4/24/79	Ruth Ray Library Securities	Town Library 60%	Stocks & Bonds	23,610.11
		School Library 40%		
3/30/85	Dr. James F. Brown School Fund	School Library	Stock	206.16
			Bank Deposit	5,000.00
7/9/86	Mary E. Dodge	Town Library	Bank Deposit	5,000.00
1/25/88	Dorothy Shedd Memorial Fund	Town Library	Bank Deposit	500.00
10/7/88	Rhoda K. Murphy	Town Library	Bank Deposit	110,115.49
TOTAL - Library Funds				521,047.20
<u>WILCOMB-TOWNSEND FUNDS</u>				
1915	Wilcomb Home	Town Poor	Bank Deposit	4,466.98
1927	Lydia A. Newall	Town Poor	Bank Deposit	8,907.29
1927	Lydia A. Newall	Town Poor	Bank Deposit	4,389.32
2/46	Wilcomb-Townsend Home	Town Poor	Bank Deposit	10,500.00
2/46	Wilcomb-Townsend Home	Town Poor	Bank Deposit	6,614.61
7/15/60	Wilcomb-Townsend Home	Town Poor	Bank Deposit	7,264.21
2/8/46	Wilcomb-Townsend Home	Town Poor	Bank Deposit	10,000.00
3/14/72	Wilcomb-Townsend Home	Town Poor	Bank Deposit	5,144.00
2/46	Wilcomb-Townsend Home	Town Poor	Bank Deposit	1,000.00
1970	Wilcomb-Townsend Drawing Fund	Town Poor	Bank Deposit	48.47
1970			Voting Certificate	1,030.80
2/1/82	Wilcomb-Townsend	Town Poor	Bank Deposit	3,735.75
2/5/83	Wilcomb-Townsend	Town Poor	Bank Deposit	4,051.54
2/9/84	Wilcomb-Townsend	Town Poor	Bank Deposit	13,008.99
1961	Wilcomb-Townsend	Town Poor	Stocks	6,693.62
TOTAL - Wilcomb-Townsend Fund				86,855.58
<u>CAPITAL RESERVE FUNDS</u>				
12/15/83	Capital Reserve - Fire Dept.	Fire Truck	Bank Deposit	88,000.00
1/27/88	Capital Reserve - Insurance Claim	Deductible Insurance	Bank Deposit	11,000.00
12/21/88	Capital Reserve - Paint Town Hall	Paint Town Hall	Bank Deposit	5,000.00
12/22/88	Capital Reserve - Police Dept.	Police Cruiser	Bank Deposit	12,000.00
12/15/89	Capital Reserve - Candia Road	Candia Rd. Improvement	Bank Deposit	47,500.00
11/30/89	Capital Reserve - School	Future Bldg. Const.	Bank Deposit	1,000.00
		GRAND TOTALS		\$ 956,573.83

of Chester Year Ending June 30, 1991

New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
		\$ 24,634.11		\$ 2,060.28	\$ 2,060.28	-0-
\$ 4,650.00		43,071.45		3,607.69	3,607.69	-0-
				218.50		
		5,000.00	221.47	187.90	418.00	187.90
					21.97	
		5,000.00		418.94	418.94	-0-
		1,000.00	772.14	155.55	-0-	927.69
		110,115.49		9,476.32	9,476.32	-0-
		116,115.49	772.14	10,050.81	9,895.26	927.69
		339.80		30.63	30.63	-0-
		500.00		45.94	45.94	-0-
		375,775.64		19,240.76	19,240.76	-0-
				12,827.19	12,827.19	-0-
		23,610.11		1,589.40	1,589.40	-0-
				1,059.62	1,059.62	
		206.16		-0-	-0-	
		5,000.00		326.34	326.34	-0-
		5,000.00		462.96	462.96	-0-
		500.00		42.95	42.95	-0-
		110,115.49		9,835.78	9,835.78	-0-
		521,047.20		45,461.57	45,461.57	-0-
		4,466.98		361.22	361.22	-0-
		8,907.29		720.32	720.32	-0-
		4,389.32		354.95	354.95	-0-
		10,500.00		849.12	849.12	-0-
		6,614.61		534.92	534.92	-0-
		7,264.21		587.43	587.43	-0-
		10,000.00		808.65	808.65	-0-
		5,144.00		416.00	416.00	-0-
		1,000.00		84.29	84.29	-0-
		48.47		2.45	2.45	-0-
		1,030.80		-0-	-0-	
		3,735.75		302.10	302.10	-0-
		4,051.54		270.56	270.56	-0-
29.05		13,038.04		1,093.57	1,093.57	-0-
		6,693.62		58.74	58.74	-0-
29.05		86,884.63		6,444.32	6,444.32	-0-
	73,000.00	15,000.00	30,664.01	3,679.14	32,387.08	1,956.07
		11,000.00	1,170.75	1,022.19	-0-	2,192.94
		5,000.00	228.31	430.58	-0-	658.89
2/22/91 6,000.00	12,000.00	6,000.00	1,131.27	443.83	1,422.76	152.34
		47,500.00	2,180.65	3,767.40	-0-	5,948.05
		1,000.00	49.57	89.83	-0-	139.40
\$ 10,679.05	\$ 85,000.00	\$882,252.88	\$ 36,418.17	\$ 77,464.04	\$101,718.93	\$ 12,163.28

Trustees: Jane B. Nucci / Jeanne E. Jenkins / Margaret H. Cohane

Ruth Ray Library

1991 Report of the Librarians and Trustees

The fiscal year of 1990-1991 was very productive for your library. The Great Books Discussion Program was begun and has continued to provide town residents with a popular, educational forum. Over 40 children participated in one of the best summer reading programs we've had. "Wheels, Wings and Words" helped provide area children with a fascinating look at transportation through the ages. On a less exciting note, bar-coding was begun to help computerize the library. Computerizing the library helps free the librarians from many mundane tasks, so they may devote more time to the patrons' needs, as well as providing a source for residents to easily search for wanted materials, either here or throughout the New Hampshire State Library System.

The 1990-1991 town appropriation paid for operating expenses, including items such as utilities and wages. Interest from the trust funds provides books, and maintains the building and equipment, to give you one of the best libraries of this size, in New Hampshire. (Possibly in all of New England!) As residents of Chester, we are very fortunate to have the use of these trust funds. (Gifts of money to the Chester Public Library can be made in a variety of ways and are guaranteed to benefit the town. Ask a Trustee for information on how you can financially support your Library.)

The two computers we purchased, have been enthusiastically used during this year, by not only the librarians, but by the town residents as well.

We invite you to visit the library on a regular basis, and if you have any suggestions as to how we can offer more services, please let the librarians or trustees know.

Chester Public Library Staff and Trustees

Staff:	Judy Balk, Librarian	Louise Nutt, Assistant
Trustees:	Ellen Higgins, President	Janice Jeans, Secretary
	Leroy Noyes, Trustee	Mary Jean Colburn, Trustee
	Linda A. Lee, Treasurer	

Chester Public Library Hours

Monday	6 pm - 9 pm	Thursday	11 am - 9 pm
Tuesday	11 pm - 9 pm	Friday	11 am - 6 pm
Wednesday	6 pm - 9 pm	Saturday	9 am - 1 pm

Chester Public Library

Treasurer's Report

July 1, 1990 to June 30, 1991

Balance on Hand, July 1, 1990

Petty Cash	\$ 30.00
Cornerstone Bank	
NOW Account	3,529.24
Money Market Account	20,096.99
NFS Certificate of Deposit	41,452.80
Trust Fund Interest (6/30/90)	<u>33,647.20</u>

Total Balance on Hand

\$98,804.03

Receipts

Town of Chester Appropriation	25,822.00
Cornerstone Bank - Interest	
NOW Account	803.10
Money Market Account	1,298.22
NFS Certificate of Deposit - Interest	<u>3,862.25</u>

Miscellaneous Income

For Books	
Fines	188.75
Gifts	16.86
Miscellaneous	10.00
Sales	211.48
For Other Uses	
Fees	384.84
Gifts - Other	525.00
Gifts - Videos	500.00
Miscellaneous	44.38
Sales	25.10

Trust Fund Interest	<u>31,248.42</u>
---------------------	------------------

Total Receipts

\$ 64,924.40

Expenditures

Operating Expenses - Library Only	
Dues and Subscriptions	384.90
Maintenance	
Building	628.00
Equipment	91.76
Grounds	0.00
Miscellaneous	350.48
Postage	181.36

Payroll	20,256.39	
Supplies	2,271.64	
Travel	0.00	
Utilities	<u>2,494.20</u>	
Total Library Operating Expense		\$ 26,658.73
Other Expenses		
Books and Other Media	16,996.87	
Debt Payment (10th Payment on 10 Year Loan)		
Principal	8,999.60	
Interest	566.97	
Total Debt Payment	9,566.57	
Dues - NHLTA	50.00	
Maintenance		
Building	0.00	
Equipment	0.00	
Grounds	0.00	
Miscellaneous	579.99	
Postage	53.52	
Purchases		
Building	0.00	
Equipment	9,428.74	
Grounds	0.00	
Supplies	<u>663.04</u>	
Total Other Expense		\$ 37,338.73
Balance on Hand, June 30, 1991		\$ 99,730.97

Respectfully Submitted,
Leroy C. Noyes, Treasurer

Representatives Report

An 11th hour windfall of \$225 million dollars of Federal Medicaid reimbursement funds allowed the state to balance the budget for Fiscal Year 1992. Looking ahead to FY 1993 (starting on 1 July 1992) it may be that we shall have to fall back on those wonderful old Yankee principles of "make it do, wear it out, use it up", and as a last resort "do without it".

Both at the state level and here in Chester I was closely involved with the war in the Persian Gulf. In Concord I served on a committee to study the granting of a bonus (as has been done in all wars in this century) to the members of New Hampshire units who served in the Persian Gulf area. The legislation to effect such bonus is being processed, and will most certainly be enacted. As a further part of my efforts, I worked on legislation to allow those who served in the Persian Gulf to have the veterans property tax credit, again in line with benefits awarded to veterans of other wars.

Here in Chester, I assisted a group who prepared a stone marker in honor of 6 Chester residents who were called to the colors, served well and faithfully, and fortunately, returned home. The marker was dedicated with an appropriate ceremony on August 4th, 1991, and is situated on the mini-common in front of the Chester Post Office.

It was a real pleasure to nominate the ladies of Chester, who worked so diligently on behalf of the American forces in the Persian Gulf, for a "volunteerism award". The ladies richly deserved and were awarded a "certificate of service" by the Governor of New Hampshire, at a special ceremony, while on a cruise ship on Lake Winnepesaukee.

A worthwhile bill on "highway safety for riders and drivers of horses", prepared with assistance and input from the Chester Saddle-lites 4-H Club was killed in the House (with my approval) after the Senate placed an unacceptable amendment on the bill.

My involvement with the Chester Elementary School is always most pleasurable. In October 1991 I escorted a new 4th grade (with Maurice) on a tour of the State House. In November it was most satisfying to address the combined 8th grade classes, and explain "how and idea becomes a law". There was student participation, and a number of interesting items were submitted by the classes, as to what they felt was needed in the way of new laws.

From the archives of 1971: A one year trial membership in the Derry Visiting Nurse Association cost the town \$500. We liked what we tried, so we have stayed on ever since. The present cost to the Town is a little higher, like \$9,100 per year.

The attendance in the 1971-72 school year was 281 pupils in September 1971; in September 1991 the attendance was up to 312, a gain of 31 pupils, or 10% over the last 20 years.

One of the 1971 graduates of the Chester Elementary School was Robin Towle, who resided on Towle Road with her parents Jamie and Ginger Towle.

Robin still resides in Chester, on Lane Road, she has a new name, Robin Glynn, and she has two important responsibilities. She is the Executive Director of the Derry - Londonderry - Timberlane United Way, and best of all, with her husband Dennis, she is raising their 4 month old daughter Kelly Jean.

Respectfully submitted,

Richardson D. Benton
Representative

Planning Board Report

During the 1991 Fiscal Year, the Planning Board handled a great deal of activity. Six new building lots were approved and recorded; several minor lot line adjustments were made; and one site plan was reviewed and approved.

Cynthia D'Agostino was nominated to represent Chester on the Southern New Hampshire Planning Commission. The Board wishes Cynthia, along with long time representative Al Hamel, success and hope for a close working relationship between SNHPC and the Planning Board.

On April 3, 1991, the board approved the Capital Improvements Plan, a document on which the members worked long and hard.

This past summer, the New Hampshire Supreme Court decided in the case of Britton v. Town of Chester, that parts of the Zoning Ordinance were invalid because it did not provide a reasonable opportunity for construction of low and moderate income housing. Subsequently, the town engaged the services of Attorney Peter Loughlin, Loughlin and Wade, of Portsmouth, NH who suggested changes with the court decision. The Planning Board members then began the task of incorporating these concepts and ideas into articles six and seven of the zoning ordinance. This commission continues and when completed, the Board will bring their work before the Town for approval.

The Planning Board actively seeks new members and any Chester Resident is free to contact the Board of Selectmen for more information. Meetings are held on the first, second and fourth Wednesday of each month. The public is always welcome and urged to attend.

The Board wishes to thank the citizens of Chester for their support and offers special thanks to our Administrative Assistant, Ann Parnell.

Respectfully submitted,

Scott C. Rice, Chairman
Anya Bent, Vice-Chair
Stephen O. Landau
Cynthia D'Agostino

Richard Snyder
William Gregsak
Paul DiFabio
Paul J. Kretschmer, Ex-Officio

Report of the Board of Selectmen

Fiscal year 1991 - 1992 is best characterized by all departments of the Town working to hold the line on expenses in what has best been represented as "a down economy" for New Hampshire. As you review the Town Report, you will see that our conservative posture has carried into the new year with our directive to all departments to either reduce budget requests or to hold the line on those requests as they relate to the next fiscal year budget.

We want to outline some of the organizational alignments for this past year which will also carry through to next year. In each case, the responsibility of each selectman includes, but is not limited to those specific areas; each, by statute, holds an equal vote in all areas. Specific front-line categories are:

- John Nucci: Chairman, Town Administration, Roads, Building Inspector, Budgets
- Gene Charron: Police Department, All Landfill, Solid Waste, and Recycling Activities, Historic Committees, Safety Committee
- Paul Kretschmer: Planning Board Ex-Officio, Recreation Committee, Town Dams, Conservation Committee, Mossman Committee, Cable Committee.

We are very fortunate to have very experienced people at Town Hall who can either directly respond to an inquiry, or who will get an answer for you during normal town office hours, 9 am - 1 pm. Peggy Neveu, the Administrative Assistant will gladly arrange either an appointment with the Board, or will have a Board member return your call on any issue of concern.

During this past year, the Board has extended a strict bid process in all areas including administrative matters. This process has allowed us to save significant town dollars in such areas as Audit contracts, computer hardware and software assistance, and other town services. We have adopted a strict policy that non-critical projects which have not been bid either at or below the Town approved budget for that item or service, will be delayed and reviewed for rebid for purposes of remaining within the budget you approved.

This past year has brought a great deal of concern about the "snob zoning" suit and appeal. You should be aware that two positive aspects came out of the appeal process; (1) The court reinstated our ordinance to provide the town with zoning protection, charging us with the responsibility and giving us the time to address those areas requiring change, and (2) the previous "carte blanche" builders remedy was restricted to consider environmental and site review concerns of the town. There have been a great number of incorrect and radical rumors about the impact and the particulars of the suit. The actual ruling is available at Town Hall for you to read and the Board will gladly address any concerns during our normal meeting hours on Monday nights by appointment. You should be made aware that the funding for any corrective work to the Zoning Ordinance has been done through the Town Legal Budget and not out of the Planning Board budget.

Finally, we are now and continue to be in great need for volunteers in almost every committee, but particularly in the following: Conservation Commission, Parks & Recreation Commission, Planning Board, Zoning Board, Economic Development Reps - SNHPC. Volunteers are what make Town government work; the volunteers actively help to reduce the expense of Town government and therefore everyone's taxes. If you can serve on one of the committees listed please make an appointment for an interview; if you are not sure, make an appointment, and we will gladly work with you toward an area that interests you to the mutual benefit of the Town of Chester and the people who live here.

John A. Nucci, Jr., Chairman
Gene P. Charron
Paul J. Kretschmer

Chester Budget Advisory Committee Report

The Budget Advisory Committee met with the Selectmen to review the budget for the fiscal year July 1, 1992 to June 30, 1993. The budget includes a 3% salary increase for town employees. The selectmen have been very conservative with the budget for this fiscal year, the net increase to taxpayers for 1992-93 is \$7,593.00. This represents an increase of 12¢ on our tax rate.

The Budget Advisory Committee recommends that the budget should be passed as it is presented to you in the town warrant.

Respectfully Submitted,

Dianna Charron, Chairman
John Colman
Colin Costine
Christopher Dyjak
Donald Parnell

Report of the Zoning Board of Adjustment

The Zoning Board of Adjustment has continued during the past year to provide the residents of Chester with the means of addressing appeals and administering special provisions in the Zoning Ordinance dealing with variances, special exceptions, and administrative decisions.

Sometimes praised, sometimes criticized, we have continued to perform our principal role of hearing appeals and exercising our best judgement, while taking into account the best interests of the Town of Chester and the needs of the individual.

The Zoning Board has worked harmoniously with the Planning Board this year on certain issues to better serve the needs of the people of Chester, while maintaining our posture as independent entities within the Town Zoning process.

I would personally like to thank the following Board Members for their support and the unselfish contribution of their valuable time to the service of the people of Chester;

Nick Mathios
Dave Hill
Janice Jeans

Bob Buelte
Paul DeFabio (Planning Board Rep.)

At this time I would like to extend a special thank you to our Administrative Assistant, Ann Parnell, for her invaluable assistance in the day to day operation of the Board.

Respectfully submitted,
Billie Maloney
Chairperson, Zoning Board

Highway Department Report

WINTER EXPENSES

Money for winter was used purchasing screened sand, hauled to Chester Center, piled and used for sanding roads and public use. Purchased salt at bulk rates and delivered at no charge. Sand was mixed with salt to cut down on the amount of salt left on the ground which can be harmful to the water and trees. Roads were salted and sanded when needed. Plowing was done when needed although there was very little snow this year. Dug out frozen and plugged culverts. Put process gravel on roads and graded when weather permitted.

SUMMER EXPENSES

Money was spent cutting brush and trees along road sides to open up travel area and let light onto road way. Road side mowing was done at beginning of summer to cut back growth and allow better visibility. Tar was used in patching pot holes and covered with stone dust. This made a big difference in cost as tar is almost $\frac{1}{2}$ the cost of cold patch.

Dirt roads were graded bringing in all old material, which had been building up in ditch lines (sand will not stay on road ways), piled and hauled to side of road where it could be put on slopes as fill. Process gravel was placed on some roads. By grading the dirt roads in this manner we are reshaping them, putting a crown in the road. All the process gravel on Lane Road was donated by a supplier to show the difference in how it holds up compared to Bank Run gravel.

We had to deal with Hurricane Bob which caused numerous wash outs of roads and trees down all over town. We cleaned the worst problems as quickly as possible. This was all possible with a lot of help from the Chester Fire Department, Police Department and the people of Chester. The Town received \$8,000+ for road work re-imbursement from the Federal and State disaster relief funds.

All dirt roads were graded before winter.

Oversaw work being done on Candia Road project.

By working with Selectmen and Planning Board we hope to develop a long term plan that can be followed to insure the progress of upgrading our roads in the upcoming months and years.

I would like to thank the Selectmen and women at the Town Hall, the people who worked for me, and the people of Chester.

Carl Morin
Road Agent

Chester Highway Safety Committee

The Committee continues to be active in its quest to keep Chester town roads safe to travel upon. The Committee meets the second Monday of the month at 7:30 P.M. in the Police Department, and members of the public are invited to attend and encouraged to participate.

Over the past year, the Committee was able to persuade the Department of Transportation to paint the white edge lines along state roads, as well as, the white bar and STOP sign at intersections along state roads.

Rep. Richardson Benton posted, in public places throughout the town, Tips for Safe Winter Driving.

The Committee handed out School Bus Safety Tips to Chester Elementary School students, and actively participates with the school in conducting school bus evacuation drills which are held throughout the school year.

The Farm Stand and Pre-school located on Route 102, continued to be monitored by the Police Department for potential safety problems. To date, no problems have surfaced.

UPCOMING WORK BY THE COMMITTEE

1. Public reminder: Effective January 1, 1992, the state will have an open container law in place. The Committee has been involved in the application of the statute as it relates to Chester.
2. The Committee will survey the road network, in the Jennifer Drive - Rand Road area, to identify potentially dangerous intersections and the possible placement of Stop signs.

The public is encouraged to contact any member of the Highway Safety Committee with any suggestions that might make it possible to improve highway safety.

Respectfully Submitted,
Chester Highway Safety Committee

Chester Highway Safety Committee Members:

Chief Alfred Wagner, Chairman	Police Department
Col. Richardson Benton	State Representative
Chief Raymond Dolloff	Fire Department
Carl Morin	Road Agent
Gene Charron	Selectman
Robert Dolloff	School Board
Hubert McLaren	Lions Club
Cynthia R. D'Agostino	Planning Board

Building Inspector's Report

With the economy still in low gear, 1990/91 remained a very active year. A total of fifteen new home permits were issued along with sixty-nine general building permits.

Total revenue generated from building permits issued was nine thousand fifty-nine dollars and fifty-nine cents.

Total expenditures amounted to fifteen thousand six hundred seventeen dollars and ten cents.

The following is a comprehensive list of permits issued from July 1, 1990 to June 30, 1991.

General Permits Issued

1991	1990	1989	
7	2	7	Barns
8	5	9	Decks
4	0	0	Dormers
8	4	6	Electric Upgrades
5	3	6	Family Rooms
2	1	0	Green Houses
5	5	7	Garage/Breezeway
0	4	5	Heating System Conversion
3	3	2	Home Occupation Permits
0	7	9	Interior Renovations
0	2	2	Masonry Chimneys
1	1	1	Manufactured Housing
8	4	6	Miscellaneous
0	1	0	Permit Extensions
4	3	2	Porches
2	0	0	Razed Buildings
1	3	2	Second Floor Additions
4	12	4	Septic System Replacements
0	3	0	Storage Shed
5	3	5	Swimming Pools
2	1	1	Total Structure Renovations
0	0	0	Signs
0	2	1	Solar Rooms

New Homes July 1, 1990 through June 30, 1991

1. D. Davis 9-81-20
2. K. Partridge 2-28-13
3. D. Gavin 17-14
4. G. Meyers 11-38-3
5. J. Prevost 9-81-5
6. M. Wells 13-54-2
7. J. Carrigan 2-28-3
8. D. Sawyer 13-34-2
9. R. Rollins 9-42-1
10. C. Jarosky 13-34-6
11. C. Jarosky 13-34-8
12. B. Rollins 9-42-3
13. R. Phelps 10-9-4
14. Jacobean 10-34-14
15. Fraser Bros. 13-34-33

I would like to thank all the contractors and homeowners I had the opportunity to meet this past year for their concerns and co-operation.

OFFICE HOURS

Monday & Wednesday 8 a.m. - 12 noon

Respectfully Submitted,
Donald H. Graves
887-5552

Recreation Commission Report

Considerable work was done this year to improve the recreation facilities of the town. The addition of a basketball court, improved parking at the fields, and a cross-country trail highlighted the physical improvements. Cooperation between Derry Recreation and Chester continued for the benefit of Chester children. An issue of field usage arose that is clarified in this report.

Basketball Court - An outdoor basketball court was constructed at the town fields. Years ago, before the construction of the Multipurpose Room at the Chester School, there was an outdoor court at the school. Construction of the gym left only a partial court that had fallen into disrepair in recent years and was not in an advantageous spot for community use. The new court is centrally located and should be a boon for the youth and adults of the town. Through the efforts of Carl Morin, town road agent; Charlie Pearson, civil engineer; and Bob Henderson of Henderson Welding, considerable money was saved on the cost of the project.

Parking Lot - The parking lots at the town fields were joined to make one large lot and alleviate the sometimes-inadequate parking. Expansion of the lot was made possible through the use of materials taken from the North Pond-Candia Road improvement. Although this expansion was not budgeted in and eventually resulted in the Recreation Commission budget being overspent for the year, we could not pass up the opportunity. The one large lot should take care of our parking for several years.

Cross-Country Trail - The Eagle Scout project headed by Keith Pearson has resulted in a cross-country running/skiing trail on the Mossman property. The trail begins at the ballfields and comprises two loops of approximately 2.0 miles. Sometime this summer there will be a trail map put up at the field.

Chester-Derry Cooperation - The Recreation Commission continues to maintain a working relationship with the Town of Derry Recreation Department. Chester children are allowed to play in the Derry Basketball League and we, in turn provide gym time for games and practices. The Derry Soccer Club, which also allows Chester kids in their program, uses our soccer field for occasional games and practices. These arrangements allow our Chester children access to programs that we are not able to offer due to the size of our town.

Field Usage - A matter arose last summer regarding the use of the town fields that caused some controversy. With the number of play areas available at the fields (four backstops, four possible softball/baseball areas), there should be no problem on weekends finding an open field. However, town policy requires that scheduling of the fields should be done through the Recreation Commission. We don't mean that every activity must be scheduled - just those that are regular (such as dog shows, family reunion picnics, etc.). Please call the Recreation Commission through the Chester town offices to arrange scheduling. To avoid any conflicts, the following order of priorities (as set forth in the Town

Master Plan) are followed in granting field time:

1. Chester School athletic events - most of these occur between 3:30 PM and 5:00 PM, so there is rarely conflict.
2. Chester Youth Baseball or Recreation Commission-sanctioned activities - Baseball generally takes up the fields Monday through Thursday evenings and Saturday mornings from April 'til July 4, although there may be an occasional Sunday game that requires using the two lower field diamonds; the upper field remains open for general use. Recreation Commission-sanctioned events, such as a planned summer camp will take place during 9:00 AM - 3:00 PM.
3. All other activities (scheduled or unscheduled).

1992 Plans - The only capital improvement slated for 1992 is a new, larger backstop for the 90-foot diamond. The Commission will also initiate a summer program for the younger children in the town and a one-week sports camp. A top dressing of gravel will also be added to the newer side of the parking lot.

As always, the Recreation Commission asks for your suggestions and guidance.

Greg Lowell
Rob Dentel
Bill Burke
Lucy Payson
Wil McHale

Chester Police Department

In the Calendar Year 1991, the Chester Police Department has seen a significant increase in the more serious types of crimes, situations and investigations.

We at the Chester Police Department would like to thank everyone for their cooperation in the past year. To aide all emergency responses, we would urge that every house obtain and display house numbers. The posts and numbers can be obtained at the Selectmens Office.

Again, I would like to thank everyone involved and encourage your continued support.

Alfred J. Wagner, Chief of Police

A. Castora, Deputy Chief

L. Leclair, Sergeant

H. LoPresti, Patrolman

D. Spinney, Patrolman

R. O'Connor, Patrolman

T. Panas, Patrolman

T. Robinson, Patrolman

D. Park, Patrolman

V. Wright, Secretary

CALENDAR YEAR ENDING DECEMBER 1991

2 Aggravated Assaults	41 Burglaries
56 Thefts	10 Motor Vehicle Thefts
14 Simple Assaults	2 Arson Reports
4 Bad Checks	34 Criminal Mischief
20 Domestic	2 Intoxicated Persons
26 Disorderly Persons	8 Missing Persons
114 Complaints About Motor Vehicles	3 Unattended Deaths
152 Suspicious Person Complaints	2 O.H.R.V. Complaints
240 Assist Other Police Departments	7 Littering
95 Alarm Responses	41 Assist - Fire Rescue Calls
7 Criminal Tresspass	233 Aide to Public Situations

Fire Department Report

This past year has been a busy one for our department members. We have started our training that will certify us to work with our newly formed HAZ MAT team that includes: Atkinson, East Derry, Londonderry, Chester, Hampstead, Windham, Pelham, Derry, Hudson and Salem.

We are asking for \$3,500 for our share in the funding of this group. All towns are directed by SARA to provide services to respond to an mitigate, stabilize and follow through to the end, at all HAZ MAT incidents. We feel that this group effort will provide the best service at a reasonable cost. We thank you for your part in helping us attain our part in the mutual aid organization.

In addition to all the above our members maintain their certification and skills in Emergency Medical Service and fire fighting. We also maintain our trucks and equipment along with weekly drills at the fire station. We will have to start planning for our safety complex. We must be ready for future demands that will be put on our department.

The following is a list of the present volunteers in the department:

Geoffery Barnett	Colin Costine	Joe Gould	Lindsey Rice
Robert Boda	John Colman	Kenneth Leclair	Kelly Riddell
William Boynton	Alfred Delorey	Dean Leighton	John Rossetti
John Bragdon	Arthur Dolloff	Bruce McLaughlin	Scott St. Clair
Steve Bragdon	Raymond Dolloff Jr.	Gerald Menard	Marc St. Hillaire
Jack Cadieux	Robert Dolloff	Michael Oleson	Kevin Scott
Steve Child	Michael Finney	John Pepper	Dennis Strandell
Joseph Castricone	Brian Folsom	George Pinault	Stephen Tunberg
Frank Camillieri	Martin Gesel	Darrell Quinn	Steven Wilson

Fire prevention continues to demand our attention. We are proud of the Chester school children who share their thoughts and ideas of fire prevention through the Bob Child Memorial Poster and Essay contest held during Fire Prevention Week in October of each year. We thank our committee and the Chester School for participating in this worthwhile effort.

Our emergency services rely on house numbers when responding to your call for help. The numbering committee did a good job setting up the system and now it is the responsibility of the homeowner to maintain them and keep them clearly visible. Remember, if we can't find you, we can't help you. For your family's health and safety, please maintain the number and post where it was originally placed. Replacement posts and numbers can be obtained through the Selectmen's Office.

Advanced technology and changing demands on our society have brought about many new problems. Our fire department is called upon as the agency to respond and help to eliminate the hazards involved. We thank our members for accepting these new responsibilities.

As Chief of the Department, I again wish to thank our members for their continued dedication, comradarie, and friendship. We thank the townspeople for their support and understanding of the problems with which we are challenged.

Respectfully Submitted,
Raymond "Red" Dolloff
Fire Chief

SUMMARY OF CALLS FOR 1991

EMS	
Medical	44
Accidents	10
TOTAL EMS	<hr/> 54
FIRE	
Alarm Activations	25
Structure	3
Brush	7
Chimney	6
Hurricanes	1
Malicious False	1
Mutual Aid	9
Miscellaneous	6
TOTAL FIRE	<hr/> 58
TOTAL CALLS FOR YEAR ENDING 1991	112



Forest Fire Report

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires. Working with other fire department members under the direction of the New Hampshire Forest Fire Service, they make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the New Hampshire Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson
Chief, Forest Protection

Red Dolloff
Municipal Forest Fire Warden

Chester Conservation Commission Forest Maintenance Fund

July 1989 Balance	\$ 1,755.04
Interest	94.12
	<hr/>
July 1990 Balance	\$ 1,849.16
Interest	48.84
	47.48
	<hr/>
July 1991 Balance	\$ 1,945.46

Chester Conservation Commission

July 1989 Balance	\$ 1,435.24
Interest	5.99
	+69.42
	<hr/>
	\$ 1,510.65
Less flowers for Town Hall	34.00
	<hr/>
July 1990 Balance	1,476.65
Interest	39.01
	+37.89
	<hr/>
	\$ 1,553.55
Less flowers for Town Hall	-4.95
	<hr/>
July 1991 Balance	\$ 1,548.60

CPR Report

This year's CPR Class held at the Chester Elementary School marks its 17th year.

The 1991 Eighth Grade Class received certification in the skill of adult Cardiopulmonary Resuscitation after completing the course held in May.

The CPR Team found that the Chester students are responsible and take pride in this accomplishment. We wish to recognize them for their dedication and purpose toward helping their fellow man.

We also wish to extend our thanks to the Chester P.T.A., the Chester Firefighter's Association, Principal Norm Dugas and staff for their continued support and cooperation toward the goals of this program.

The Chester Elementary School is one of the few schools in New Hampshire who have the opportunity to learn CPR as a part of the Eighth Grade curriculum.

Respectfully submitted,
Barbara Dolloff

Village Cemetery Report

The trustees of the Village Cemeteries of Chester wish to thank everyone who have worked so hard this part year to maintain all burial areas under our jurisdiction.

Work still continues on the piece of land adjoining the North Chester Cemetery which will soon become a part of the existing area. Tree work has been done in the main cemetery which has greatly enhanced both the beauty as well as the safety of the grounds.

All Chester residents are welcome to visit the Village Cemeteries along with the many Elderhostlers, school children, artists, historians, genealogists and families. Please feel free to offer any suggestions or comments to the trustees.

Respectfully submitted,

Ann C. Parnell, Clerk
Wayne Towle
Truman Britton

Rockingham Visiting Nurse Association Report

Town of Chester

Allocation \$9,198.00

The following statistics are for the 10 month period from June 1, 1990 through March 31, 1991 (from merger through our fiscal year end).

RVNA saw a total of 56 clients in the Town of Chester. These clients received 553 home visits from our Clinical Services Staff; in addition to 41 hours of In Home Support Services. The visit breakdown is as follows:

Clinical Services:

Skilled Nursing	225 Visits
Physical Therapy	129 Visits
Speech Therapy	0 Visits
Occupational Therapy	3 Visits
Home Health Aides	196 Visits
Long Term Care	0 Visits

In Home Support Services:

Homemaking	41 Hours	
Help Services	0 Hours	(Not available by town)
Extended Care	0 Hours	(Not available by town)

Three nursing and therapy visits without a fee our current charge of \$75.00 per visit equal \$225.00. All other visits, 550 were paid, in part, by either Medicare, Medicaid, other insurance or private patient payment. None of these payors pay 100% (private patient fees are determined on a sliding fee scale) of our fees. The contractual allowance (that portion not paid) averages 21%.

In addition to the above services, RVNA Health Promotion Programs saw residents of Chester in the following capacities:

Immunization Clinics	10 Patients
Well Child Clinics	6 Patients
Flu Clinics	12 Patients
Senior Clinics	62 Patients

Town funding is used to support our Health Promotion activities as these are generally free to the public (or for a small donation).

The free services to the town in a ten month period exceed the original appropriation and are as follows:

3 Free Visits @ \$75.00 each	\$ 225.00
354 Visits @ \$75.00 = \$26,550.00 @ 21% =	5,575.50
196 Visits @ \$45.00 = \$ 8,820.00 @ 21% =	1,852.20
90 Clinic Patients @ \$37.50 each	3,375.00
Total Free Service to Chester	\$11,027.70

American Legion Forsaith - Drowne Post #108

The year 1991 was not as busy for this Post as in the past due largely to the aging of its current membership who are largely no longer able to put on the functions which this organization normally holds. Thanks to a small group of the Legion, Auxiliary, Sons, and Juniors who are still active, the group's civic work was accomplished and the Post survived.

The Legion and Auxiliary sponsored ten teen dances from February through November, which were all well-attended. These are "closed-door" dances, wherein the attendees are required to sign in and out. We have found that this policy has been very effective in reducing any potential problems. The Legion plans to continue holding these dances to give the teens of Chester and surrounding towns a safe and sane place to meet. At the same time these functions will also help offset the cost of repairs to the Post Home.

In addition to dances, the Auxiliary sponsored a supper, which, for lack of a finished kitchen, was held at the Town Hall. Due to the lack of active members, no more suppers were possible for that year. Our suppers are very popular, and more are planned for the future, pending completion of the new kitchen in the Post Home.

The installation of officers for the Legion and Auxiliary was held at the Post Home in April. There were many dignitaries from around the district in attendance. The public, as well as members of the Legion and Auxiliary are invited to these functions. Unfortunately, the Legion did not realize the attendance for this function that it would have liked. The newly elected Commander was Stanley Comstock, replacing William Gregorio. Barbara Hallinan was installed for a third term as President of the Auxiliary.

On April 17th Dave Dohse, Post Adjutant, and Audrey Renaud, Auxiliary Chaplain, attended, on the Post's behalf, a "Homecoming" for returning Gulf War Navy Veterans, meeting the USS Iwo Jima at Norfolk, Virginia. The same two also attended various other Legion and homecoming-related events throughout the remainder of 1991 on behalf of Post and Unit 108. Included in these were the Concord and Manchester Welcome Home parades.

Memorial Day, which was held this year on the traditional May 30th, unfortunately was not well attended, due, in part, to the inconvenience of the split holiday. Notably missing from the ceremonies was the traditional Sunday service, which the Post intends to re-affirm in coming years. As always, flags were placed on the graves of the Veterans in all of the Chester and Sandown cemeteries. This service is provided by the Legion each year, and they request being notified if your veteran doesn't receive one on his/her grave. While it is one of the Legion's goals to bring back the traditional Memorial Day, thereby enabling everyone to honor the fallen together, as was intended, the Legion is loathe to dispense with its Chester tradition of a Sunday Memorial service.

The Post held its traditional November 11th Veteran's Day parade which went from the Chester School to the Post Home where short speeches were

made by Dave Dohse and Colonel Richardson D. Benton. This event was well attended by the townspeople, and their support was greatly appreciated.

The culmination of the year is, as always, the Christmas party, and the food and material assistance to the area families who wouldn't have had a very happy holiday otherwise. Approximately 40 families were assisted in some way, thanks to the Santa Fund and other caring people and organizations of Chester. No party was held this year because of illness and non-cooperation of the weather. That's New Hampshire!!

The Post now has an oil-fired heating system, so there is no more hauling and chopping of wood. (Hoorah!) For that we are grateful to all those who helped make it possible. The next project has been ongoing, and that is the installation of real restrooms. This venture is in process, and will hopefully be done soon.

During 1991 the Legion opened its membership to a new group of veterans -- those who served in the conflicts between VietNam and the Persian Gulf, notably Panama, Grenada, and Lebanon. Post 108 is proud to welcome the first two new members who qualify. They are a husband and wife team -- Tom and Alice Cole, both of the U.S. Navy. Alice is not only the Post's first female member, but the niece of our Auxiliary Chaplain, and the daughter of former librarian Ralph Ewbank. Tom still actively serves his Country.

If you are a veteran interested in membership, contact the Legion Post or any of its members. Caring veterans interested in working in their community are always needed and welcomed. The Commander and officers are asking for your support. Membership is painless, inexpensive, and the rewards to yourself and your community are well worth it. Please consider becoming a member. This gift to yourself could be the best ever. Get in touch!!

Chester Historic Society Report

The Chester Historic Society continues to meet on the 4th Tuesday of every other month starting in January. New members and guests are always welcome.

Letters were received this year requesting information about ancestors. These were researched and answered.

Our ongoing project is the updated history of our town. Dick Holmes keeps us posted regularly on his progress. Thought I'd share one bit of his trivia with you. In 1924, Chester had 50 street lights, there were 140 cars and 13 people paid income tax. This might whet your appetite for more information when the history is published. We currently have \$3,693.55 in our book fund. We look forward to your continued support when we have food sales at town meeting and November election.

Members of the Historic Society host an open house for those in the community who attend the Christmas tree lighting on the town common.

Respectfully submitted,
Gladys Nicoll, Secretary

Chester Historic District Commission

The Historic District Commission has spent the past year assembling an informational handbook that we plan to mail to residents later this year.

The Historic District Commission meets at the Town Hall on the third Wednesday of each month at 7:30 PM. The meetings are open to the public and you are invited to attend and bring your thoughts and ideas to share with the Commission.

The Historic District Commission

John A. Rossetti, Chairman

Gene P. Charron

Anya Bent

Louise Nutt

Ann Powers

Chester Cable Committee

As of January of 1992 the Chester Community Cable station has been in operation. The station began with features such as Community Calendar, and in February actual programming started. All of this was accomplished through the help of volunteers who worked feverishly to make the cable station something Chester could be proud of. Some of these volunteers donated equipment as well as TVs, radios, tape players, cabinets, etc.

Presently CCC-51 is working with the Chester Elementary School in producing the program "Not the News - Just Chester Gossip", a program in which the students gather local and global news and report this information the way they see it. CCC-51 is also working with Pinkerton Academy in rebroadcasting sports and other events from Pinkerton with hopes of someday having a live feed from their station.

Also in this report it should be noted that without the help of the Selectmen allocating to CCC-51 a location for a studio, all of this would not be possible.

One of the biggest problems CCC-51 has is in generating enough interest to bring in the volunteers the station requires for growth. Anyone interested in volunteering please contact the Selectmen's Office.

Lennie Stein, Chairman



Chester Solid Waste/Recycling Update

Please Recycle the Following; Do Not Place with Household Trash

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- ✓ **CANS:** Aluminum beverage cans only, no cat food cans. Please rinse and crush.
 - ✓ **CARDBOARD:** Corrugated cardboard and brown paper bags are accepted.
 - ✓ **NEWSPAPER:** Glossy inserts are okay. No magazines (TIME, Newsweek, etc.)
 - ✓ **PLASTICS:** RINSED and CLEAN HDPE #2 and PETE #1 ONLY are accepted. The bottom of the container shows the number inside the recycling symbol - a stylized triangle.
 - ✓ **GLASS:** CLEAN clear, brown and green glass are accepted. No window glass, please.
 - ✓ **MOTOR OIL:** Motor oil should be poured into the tank near the tire pile. No antifreeze or solvents. Drained oil filters should be placed in designated container.
 - ✓ **METAL:** Separate metals, and put on the metal pile with no wood, plastic or rubber attached.
 - ✓ **YARD WASTE:** Leaves, grass clippings, shavings and sawdust should be removed from any bag.
 - ✓ **BRUSH:** Lumber and brush up to 5 inches in diameter go on the wood pile for burning.
 - ✓ **TIRES:** Pick up disposal coupon at Town Clerk's Office. For tires 15 in. or smaller, \$2.00/tire, larger than 15 in., \$3.50/tire.

PLEASE do not landfill toxic materials (paint, thinners, antifreeze). Chester is planning a Household Hazardous Waste Collection Day this spring.

Reduce the Amount of Waste Your Household Generates

We Don't Inherit Land from Our Parents, We Borrow it From Our Children.

Waste Reduction is Necessary for the Future.

-
- ✓ Avoid using disposable plates, razors, utensils whenever possible.
 - ✓ Buy products in recyclable containers.
 - ✓ Avoid single serving sizes whenever possible. Buy bulk!
 - ✓ Bring your own tote bags to the grocery store. Keep them in the car so they aren't forgotten.
 - ✓ Return grain and shavings bags for a refund or to recycle.
 - ✓ Use cloth diapers or a diaper service.
 - ✓ Compost yard and kitchen waste.
 - ✓ Use rechargeable batteries.
 - ✓ Buy products made from recycled materials - paper products, some detergent containers, trash bags.
 - ✓ Bring clean plastic bags to Shop 'n' Save or Shaw's for recycling or re-use and save money!

Alternatives to Household Toxics

Many items we throw away are toxic and contribute to groundwater contamination. We can prevent further contamination by changing our buying and disposal habits.

PRODUCTS	TOXIC INGREDIENTS	LESS TOXIC CHOICES
Oil-base paint	Solvents, fungicides	latex paints
Thinners	Acetone, mineral spirits	Water - latex paints, or allow solids to settle, re-use used thinner
Strippers	Acetone, methyl ethyl ketone, xylene, methylene chloride, toluene	Sandpaper, heat gun, water-based strippers
Stains finishes	Glycol ethers, naphthas, petroleum distillates	Latex stains, natural earth pigment finishes
Mothballs	Paradichlorobenzene	Cedar chips or blocks
Furniture polishes	Petroleum distillates	1 part lemon juice/2 parts vegetable oil
Batteries (household)	Cadmium, lithium, mercury	rechargeables
(auto/farm)	Lead, sulfuric acid	no alternative yet, but recycle

PLEASE do not landfill toxic materials. Chester is planning a Household Hazardous Waste Collection Day this spring.

Composting

Kitchen wastes make up nearly 10% of our garbage. Backyard composting could eliminate all of these wastes, and some of our yard wastes, and at the same time turn them back into valuable compost for use in the garden, around trees or shrubs. Composting is simpler than you might think!

Tips for starting your own compost pile:

- Construct (or purchase a bin roughly 3' x 3' x 3' high using fencing, loosely spaced concrete blocks, or reclaimed shipping pallets staked to posts. You can critter-proof by lining with hardware cloth.
- A cover with small holes or spaces in it will help keep critters out and let needed moisture in.
- A mix of kitchen waste, weeds, grass clippings and shredded leaves can all go into the pile. Whole leaves break down slowly, and fat, meat and bones may attract unwanted critters.
- Turning the pile with a pitchfork or shovel periodically will help decomposition.
- If possible, locate your compost pile conveniently near the kitchen door. Keep a bowl or small colander in or near your sink to collect the food waste easily.

The material breaks down in 6 months to a year, and the pile can be added to throughout the year.

Questions? Call any member of the Chester Solid Waste Committee: Red Dolloff, 887-3809; Colin Costine, 887-4161; Chuck Myette, 887-3719; Darrell Quinn, 887-3546, Steph Landau, 483-2032, Maureen Lein, 887-3335.

CHESTER LANDFILL HOURS: 7:00 A.M. - 2:00 P.M.

EMERGENCY SERVICES

POLICE: Emergency # - 887-3229; Non-Emergency (Office) 887-2080
FIRE: Emergency # - 887-3450; Non-Emergency (Fire House) 887-3878

Permits required for all open fires. Arrangements for permits may be obtained by calling:

John Colman	Raymond I. Dolloff, Jr.	Scott St. Clair	Steven Childs
887-3150	887-3809	887-3649	887-4558

MEDICAL

Derry Area Ambulance Service: 887-3250 or 432-6121
Parkland Medical Center: 432-1500
Poison Center, Mary Hitchcock Hospital, Hanover, NH: 643-4000
Derry Visiting Nurse Association: 432-7776

TOWN FACILITIES

Disposal Area, Route 102
Saturdays, 7 a.m. - 2 p.m.

LIBRARY

Monday, 6 p.m. - 9 p.m.; Tuesday, 11 a.m. - 9 p.m., Wednesday, 6 p.m. - 9 p.m.
Thursday, 11 a.m. - 9 p.m.; Friday 11 a.m. - 6 p.m.; Saturday, 9 a.m. - 1 p.m.

CHURCH SERVICES

Chester Congregational Baptist Church
4 Chester Street
Sunday 11:00 a.m. - Sunday School 9:30 a.m.

St. Jerome's Mission
Chester Congregational Baptist Church
Lord's Day Mass Saturday 5:30 p.m.

Fellowship Bible Church of Chester
Rod and Gun Club Road
Sunday 9:30 a.m. and 6:30 p.m. - Sunday School 11:00 a.m.

MEETINGS/OFFICE HOURS

(Town Hall Closed When School is Cancelled Due to Snow)

Town Meeting - 2nd Tuesday in May

Selectmen Meetings - Monday Night - 7:00 p.m. at the Town Hall.

Pls. call 887-4979 for an appt.; Office open Mon. - Fri. 9:00 a.m. - 1 p.m.

Town Clerk & Tax Collector

Monday through Friday: 9:00 a.m. - 12:45 p.m.

Monday evening: 7:00 p.m. to 8:45 p.m. Phone 887-3636

Fire Meeting - 1st Tuesday of the month; Firehouse

Board of Adjustment - 3rd Wednesday of the month.

Planning Board - 1st, 2nd and 4th Wednesday of the month.

Office open Tues. 9:30 a.m. - 1:30 p.m.; 887-5629

Building Inspector/Zoning Officer - Office Hours: Mon. and Weds. 8:00 a.m. to 12 noon; field inspections Monday and Wednesday afternoons; 887-5552.

Office of Selectmen
Chester, N.H. 03036

U.N.H. Library Special
Collection
Durham, N. H. 03824

